

EXHIBIT K

DEBRIS MANAGEMENT CONTRACTORS



**FAIRFAX
COUNTY**

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-1140

NOTICE OF AWARD OF CONTRACT

SUBJECT: Debris Management: Removal, Transportation, Processing, and Disposal

CONTRACT NUMBER: RQ05-777946-39A-C

COMMODITY CODE: 7381

CONTRACT PERIOD: June 15, 2005 through June 30, 2010

RENEWALS: N/A

SUPERSEDES CONTRACT: New

CONTRACTOR:

A: Phillips & Jordan, Inc. **(Primary)**
P.O. Drawer 604
16 Court Street
Robbinsville, NC 28771

VENDOR CODE:

B560694573-01

B: AshBritt, Inc. **(Secondary)**
480 S. Andrews Avenue
Suite 103
Pompano Beach, FL 33069

B650364711-01

C: Crowder-Gulf Joint Venture, Inc. **(Tertiary)**
5535 Business Parkway
Theodore, AL 36582

B010626019-01

TERMS: NET 30 DAYS

PRICES: SEE CONTRACTORS' BUSINESS PROPOSALS

DELIVERIES: SEE CONTRACTORS' TECHNICAL PROPOSALS

INSURANCE CERTIFICATES: REQUIRED

PROPOSAL, PERFORMANCE & PAYMENT BONDS: REQUIRED

FOB: DESTINATION

DPSM CONTRACTUAL CONTACT: Casey Sheehan, CPPB, (703) 324-3884
Fax: (703) 324-3228
Email: kevin.sheehan@fairfaxcounty.gov

CONTRACTOR CONTACT:

A) Timothy R. Berkheimer, Director – Disaster Recovery Group
Telephone: 828-479-3371
Mobile Phone: 828-735-0072
Fax Number: 828-479-3010
Email: tberkheimer@pandj.com

Notice of Award
RQ05-777946-39A-C
Page 2

CONTRACTOR CONTACT:

B) Terry Jackson, Division Vice President
Telephone: 954-545-3535
Fax Number: 954-545-3585
Email: terry@ashbritt.com

C) John Ramsay, President
Telephone: 800-992-6207
Fax Number: 251-654-0470
Email: jramsay@crowdergulf.com

SPECIAL INFORMATION AND INSTRUCTIONS FOR COUNTY AGENCIES ONLY:

Those agencies appearing on the Distribution List, who require the items and/or services covered by this contract in a firm-fixed quantity on a specific date, may enter into CASPS (County and Schools Procurement System) a purchase requisition indicating the item/service required, the quantity, and the delivery date. The purchase requisition must be annotated with the contract number indicated on page I.

Upon receipt of the purchase requisition, a purchase order will be executed.



Kevin Sheehan, CPPB
Purchasing Supervisor

DISTRIBUTION:

Contractor	Contract Administrator - KCS
Office of Finance - Accounts Payable	Assistant Buyer - Team 4 - JI
DPWES - DSW - Collection & Recycling - Jeff Smithberger, Director	
DPWES - DSW - Joyce Doughty, Director	



**FAIRFAX
COUNTY**

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

V I R G I N I A

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-1140

Phillips & Jordan, Inc.
P.O. Drawer 604
16 Court Street
Robbinsville, NC 28771

Attention: Cecil B. Patterson, Vice President

Subject: Acceptance of Primary Contract Award

Reference: RFP05-777946-39; Debris Management: Removal, Transportation, Processing, and Disposal

ACCEPTANCE AGREEMENT

Award is hereby made on June 15, 2005 to Phillips & Jordan, Inc. for the term from June 15, 2005 through June 30, 2010 in accordance with:

- 1) This Acceptance Agreement;
- 2) The terms and conditions of RFP05-777946-39;
- 3) The Technical and Business Proposals of Phillips & Jordan, Inc. dated February 15, 2005;
- 4) The Memorandum of Negotiation;
- 5) This contract hereafter shall be known as RQ05-777946-39A

Other representations:

This is not an order; Purchase Order or other notice to proceed will follow. All prior representations and additional or inconsistent oral or written statements are superceded, null and void. An original Certificate of Insurance, as described in Paragraph 25 of the Special Provisions, is required within ten (10) days of contract award. Contract award documents may be viewed on the Department of Purchasing and Supply Management website at fairfaxcounty.gov/dpsm/contracts.htm.

County Purchasing Agent:

Cathy A. Muse, CPPO



**FAIRFAX
COUNTY**

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

V I R G I N I A

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-1140

AshBritt, Inc.
480 S. Andrews Avenue
Suite 103
Pompano Beach, FL 33069

Attention: Randal Perkins, Managing Partner

Subject: Acceptance of Secondary Contract Award

Reference: RFP05-777946-39; Debris Management: Removal, Transportation, Processing, and Disposal

ACCEPTANCE AGREEMENT

Award is hereby made on June 15, 2005 to AshBritt, Inc. for the term from June 15, 2005 through June 30, 2010 in accordance with:

- 1) This Acceptance Agreement;
- 2) The terms and conditions of RFP05-777946-39;
- 3) The Technical and Business Proposals of AshBritt, Inc. dated February 15, 2005;
- 4) The Memorandum of Negotiation;
- 5) This contract hereafter shall be known as RQ05-777946-39B

Other representations:

This is not an order; Purchase Order or other notice to proceed will follow. All prior representations and additional or inconsistent oral or written statements are superceded, null and void. An original Certificate of Insurance, as described in Paragraph 25 of the Special Provisions, is required within ten (10) days of contract award. Contract award documents may be viewed on the Department of Purchasing and Supply Management website at fairfaxcounty.gov/dpsm/contracts.htm.

County Purchasing Agent:

Cathy A. Muse, CPPO



**FAIRFAX
COUNTY**

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

V I R G I N I A

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-1140

Crowder-Gulf Joint Venture, Inc.
5535 Business Parkway
Theodore, AL 36582

Attention: John Ramsay, President

Subject: Acceptance of Tertiary Contract Award

Reference: RFP05-777946-39; Debris Management: Removal, Transportation, Processing, and Disposal

ACCEPTANCE AGREEMENT

Award is hereby made on June 15, 2005 to Crowder-Gulf Joint Venture, Inc. for the term from June 15, 2005 through June 30, 2010 in accordance with:

- 1) This Acceptance Agreement;
- 2) The terms and conditions of RFP05-777946-39;
- 3) The Technical and Business Proposals of Crowder-Gulf Joint Venture, Inc. dated February 11, 2005;
- 4) The Memorandum of Negotiation;
- 5) This contract hereafter shall be known as RQ05-777946-39C

Other representations:

This is not an order; Purchase Order or other notice to proceed will follow. All prior representations and additional or inconsistent oral or written statements are superceded, null and void. An original Certificate of Insurance, as described in Paragraph 25 of the Special Provisions, is required within ten (10) days of contract award. Contract award documents may be viewed on the Department of Purchasing and Supply Management website at fairfaxcounty.gov/dpsm/contracts.htm.

County Purchasing Agent:

Cathy A. Muse, CPPO

PRE-PROPOSAL CONFERENCE

RFP05-777946-39

A pre-proposal conference will be held on January 19, 2005 @ 2:00 P.M. at the Fairfax County Government Center, 12000 Government Center Parkway, Conference Room 315-C, Fairfax, Virginia. All offerors are urged to attend.

Exhibit K: Debris Management Contractors



**FAIRFAX
COUNTY**

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 GOVERNMENT CENTER PARKWAY, SUITE 427

FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3223 TTY: 1-800-828-1140

ISSUE DATE: January 10, 2005	REQUEST FOR PROPOSAL NUMBER: RFP05-777946-39	FOR: Debris Management: Removal, Transportation, Processing and Disposal
DEPARTMENT: Public Works and Environmental Services	DATE/TIME OF CLOSING: February 15, 2005@ 2:00 P.M.	CONTRACT ADMINISTRATOR: Casey Sheehan, CPPB 703-324-3884; Kevin.sheehan@fairfaxcounty.gov

Proposal - In accordance with the following and in compliance with all terms and conditions, unless otherwise noted, the undersigned offers and agrees, if the proposal is accepted, to furnish items or services for which prices are quoted, delivered or furnished to designated points within the time specified. It is understood and agreed that with respect to all terms and conditions accepted by Fairfax County the items or services offered and accompanying attachments shall constitute a contract.

NOTE: Fairfax County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment in the performance of its procurement activity.

NAME AND ADDRESS OF FIRM:

Telephone/Fax No.:

/

E-Mail Address:

Federal Social Security No

Fairfax License Tax No.:

Prompt Payment Discount: % for payment within days/net
days

By signing this proposal, Offeror certifies, acknowledges, understands, and agrees to be bound by the conditions set forth in Paragraph 64 of the General Conditions and Instructions to Bidders, regarding financial disclosure requirements.

CHECK ONE: ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ CORPORATION

State in which Incorporated: _____

Vendor Legally Authorized
Signature

Date

Print Name and Title

Secretary

Sealed proposals subject to terms and conditions of this Request for Proposal, will be received by the Fairfax County Purchasing Agent at 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035 until time/date identified above for providing items or services to specified destinations within the time specified or stipulated by the offeror.

AN EQUAL OPPORTUNITY PURCHASING ORGANIZATION

(DPSM32) (rev 11/03)



RFP05-777946-39**SPECIAL PROVISIONS****1. SCOPE OF CONTRACT:**

- 1.1 The purpose of this solicitation is to contract with multiple sources to remove, transport, process and lawfully dispose of disaster-generated debris (other than hazardous materials and household putrescible solid wastes) from public property and public right-of-ways, and to setup and operate temporary debris management (TDM) sites in the County of Fairfax Virginia, (hereinafter the County) immediately after a hurricane or any other natural and/or man-made disaster. The setup and operation of TDM sites are authorized in order to facilitate processing for the purpose of volume reduction, transfer and disposal.

2. AMERICANS WITH DISABILITIES ACT REQUIREMENTS:

- 2.1. Fairfax County Government is fully committed to the Americans with Disabilities Act (ADA) which guarantees non-discrimination and equal access for persons with disabilities in employment, public accommodations, transportation, and all County programs, activities and services. Fairfax County government Contractors, subcontractors, vendors, and/or suppliers are subject to this ADA policy. All individuals having any County contractual agreement must make the same commitment.

Your acceptance of this contract acknowledges your commitment and compliance with ADA.

- 2.2. Fairfax County is committed to a policy of nondiscrimination in all County programs, services, and activities and will provide reasonable accommodations upon request. Bidders requesting special accommodations should call the Department ADA representative at (703) 324-3201 or TTY 1-800-828-1140. Please allow seven (7) working days in advance of the event to make the necessary arrangements.

3. BACKGROUND:**3.1 PROJECT DESCRIPTION AND REQUIREMENTS**

The objective of the RFP and subsequent contracting activity is to secure the services of experienced Contractor(s) who are capable of efficiently removing large volumes of disaster-generated debris from a large area in a timely and cost-effective manner and recycling or lawfully disposing of all debris. All Contractor(s) must be capable of assembling, directing, and managing a work force that can complete the removal of a total of 2.0 million cubic yards of debris from within the entire 395 square mile region of Fairfax County in a maximum of 90 calendar days and complete all disposal operations within 180 calendar days. If a Contractor accepts task orders that are likely to exceed 2.0 million cubic yards of debris, the Contractor must provide evidence showing that the assembled workforce can undertake the additional work without jeopardizing the above time requirements.

Area disaster recovery planning includes considerations for removing and processing of the volumes and types of debris expected to be generated by a major disaster such as an ice storm, a thunderstorm system spawning multiple tornadoes, or a hurricane and the procedures for disposing of that debris. The planning approach is formulated in part on the concept of strategic pre-positioning of plans and resources necessary for timely, coordinated recovery operations, including removal of debris from public property and right-of-ways throughout Fairfax County using a combination of county, and Contractor resources.

The Fairfax County Department of Public Works and Environmental Services (hereinafter DPWES) envisions the need for multiple contracts to carry out the debris removal and disposal work throughout the County based on a Category 2 "wet" hurricane. A basic assumption of this contract is that a Contractor who is capable of managing the debris and infrastructure damage associated with a Category 2 "wet" hurricane will also be capable of coping with the damage created by other types of man-made and natural disasters. The Contractor(s) must have the capacity to manage a major workforce with multiple sub contractors and to cover the expenses associated with a major recovery operation prior to the initial payment and between subsequent payments, as well as the capacity to provide the necessary bonds and insurance.

RFP05-777946-39

SPECIAL PROVISIONS

A Contractor must also have an established management team, an established network of resources to provide the necessary equipment and personnel, comprehensive debris removal and volume reduction operations plans, and demonstrable experience in major disaster recovery projects.

Contracts to be awarded under this RFP will be on a contingency basis such that contracts will be activated only in the face of an emergency. As such, no compensation will accrue to Contractor(s) unless and until the contract is activated either in anticipation of a natural disaster or immediately after a disaster.

Contracts will be for a five (5) year term, pending annual re-certification of the Contractor(s) capabilities. It is anticipated that the first offering of this contract may be limited to less than five (5) years in order to put future contracts on a springtime renewal rotation. Any such adjustment will be made during the annual re-certification for the final year.

Each potential Contractor is solely responsible for their costs of developing the proposal associated with this RFP. In addition, a Contractor who receives a contract award may be required to participate in certain County directed disaster recovery training and/or exercises, 1 to 2 days each year, at no cost to the County.

4. TASKS TO BE PERFORMED:

- 4.1. Qualified offerors are encouraged to submit a proposal for storm and disaster debris removal, transportation, processing and disposal. The scope of work, Section 4.9, defines the requirements for Debris Removal, as well as Debris Management Site Operations after any catastrophic disaster within the County.

4.2. **INTRODUCTION**

The planning standards used for this project are based on the anticipated impacts of a Category 2 "wet" hurricane. The management of debris created by all other types of man-made and natural disasters is also included within the scope of this contract.

Debris Management Sites and landfills shall not be presumed to be available for the Contractor's use unless so specified within the task order. DPWES will assign a Debris Manager (DM) and will establish and staff a Debris Management Center (DMC), which will provide overall coordination between the County and the Contractor. The DMC and DM, will be the primary point of contact for the Contractor and will resolve contract administration issues.

4.3. **SERVICES TO BE PERFORMED BY CONTRACTOR(S)**

Contractor(s) shall perform the services as specifically stated in the Scope of Work and as may be specifically designated and authorized by DPWES. Such authorizations will be referred to as Task Orders. Each Task Order form will set forth a specific Scope of Services, amount of compensation and completion date.

4.4. **TASK ORDER / PERFORMANCE**

Task Orders shall be executed bilaterally and the scope of services and format of the Task Order shall be mutually agreed to by the Contractor(s) and DPWES. Performance will be measured by the metrics established in each Task Order. After 1/3 and again after 2/3 of the stipulated number of days of work in the Task Order have elapsed, Contractor(s) shall provide a written progress report to DPWES for review and acceptance. A final written report will be provided to DPWES within two weeks following the completion of all work under all task orders. DPWES shall have the right to correct for vendor default or underperformance by any means it deems in its best interest.

Contractor(s) will be required to provide a daily report of quantity of work performed under each Task Order. The daily report shall be submitted by 11:00 a.m., or earlier, the following morning.

4.5. **PLANNING STANDARD FOR DEBRIS REMOVAL AND DISPOSAL**

SPECIAL PROVISIONS

The County has selected a Category 2 wet hurricane that impacts the entire County with equal intensity as its planning standard. The worst case debris volume anticipated from such a storm impacting the entire county with equal intensity is approximately 2 million cubic yards. This estimated debris volume is a planning figure that was used in determining the maximum land area requirements for Temporary Debris Management (TDM) sites and other resource needs. This estimated debris volume is not a fixed quantity for the purpose of contractual obligations. The actual volume of debris generated by an event may be greater than or less than 2 million cubic yards, and very likely will be considerably less. For the purpose of this RFP and solely for the purpose of standardizing the contents of all submittals, Contractor(s) shall use a planning figure of 2 million cubic yards of debris as the initial volume estimate for post disaster debris. Contractor submittals must also address, though in less detail, how the contractor would address larger and smaller debris volumes.

The County's goal is to award many contracts as it deems necessary to complete the removal of 2.0 million cubic yards of debris within 90 calendar days and to complete all disposal and recycling operations within 180 calendar days. This assumes that the entire area of the County will be accessible within that period. Due to the low elevation and potential for flooding, some areas might not be accessible for several weeks after a major natural disaster. The Contractor must be aware that it might not be possible to initiate operations in all parts of the County immediately or simultaneously after a storm.

Recycling of vegetative debris which can be reasonably separated for recycling by Contractor(s) is required to the maximum extent which is feasible and practicable and will be coordinated with the DPWES. Recycling efforts will also be carried out under the current yard debris, brush and scrap metal recycling programs existing at County disposal facilities and privately operated debris landfills.

4.6 EXECUTIVE OVERVIEW OF DEBRIS OPERATIONS

Disaster Debris Removal, Transportation, Processing and Disposal Operations – Contractors will be required to perform the following debris removal, transportation, processing and disposal operations, which are described in complete detail in the Exhibits listed in Attachment A.

- 1) Remove vegetative debris from rights-of-way and/or public property and haul to a debris volume reduction site as determined by the DM. CONTRACTOR(S) will not remove storm debris from private property or from outside the obvious public right-of-way unless specifically directed by the DM.
- 2) Remove mixed debris (appliances, household items) and construction and demolition (C&D) debris from rights-of-way and/or public property and transport to a Debris Storage and Reduction Site as determined by the DM.
- 3) Disaster Debris Processing and Disposal Operations – CONTRACTOR(S) will be required to perform the following debris processing and disposal operations:

Chip vegetative debris (limbs and branches) at locations inaccessible to normal debris removal equipment and haul the resulting chips to the designated temporary or permanent storage site or permitted landfill as determined by the DM.

Operate Temporary Debris Management Sites (TDM) at location(s) selected by the DM. These include: loading points used for initial staging and separation of debris removed from designated sites or routes; processing sites used for volume reduction by chipping, grinding or air curtain incineration; and/or loading and transfer to designated lawful management or disposal sites. The DM will select processing, recycling or disposal methods to be used based up on safety and environmental considerations.

Haul and dispose of reduced vegetative debris (i.e., ash, chips and mulch) to a permanent storage facility or permitted landfill as directed by the DM.

RFP05-777946-39

SPECIAL PROVISIONS

Haul and dispose of non-recyclable C&D and mixed debris including putrescible waste separated from debris, from rights-of-way, public property or temporary debris staging sites to permitted disposal sites as determined by the DM.

DPWES will be responsible for all disposal fees at the authorized facilities.

4.7 DEBRIS MANAGEMENT PROCESS

Planning for debris management operations in the County is a function of DPWES. The DPWES DM will direct the debris removal and disposal operations. In addition to using County personnel and equipment, DPWES intends to execute three (but reserves the right to execute more or less than three) debris removal and disposal contracts on a contingency basis for the purpose of having CONTRACTOR(S) immediately available and committed to assisting DPWES in the aftermath of a major disaster. Each CONTRACTOR holding a debris removal and disposal contract will serve as a General Contractor for the purpose of debris removal, transportation, processing and disposal operations, and will be able to use their own and sub contractor resources to meet the obligations of the contract. It is anticipated that the Contractor(s) will use both local and non-local sub contractors.

When a major disaster occurs or is imminent, DPWES will contact the firm(s) holding a Debris Removal and Disposal Contract to advise them of the intent to activate the contracts. Debris removal will generally be limited to debris in, upon, or brought to public streets and roads, right-of-ways, county properties and facilities, specifically designated critical private facilities (such as hospitals) and other public facility sites. Contractor(s) will be responsible for determining the method and manner of debris removal, transportation, processing and lawful disposal operations, consistent with this Scope of Work. Disposal of debris will be at DPWES approved disposal sites. Contractor(s) will be responsible for the lawful disposal of all debris and debris-reduction by-products generated at all temporary debris management sites. The County operates two waste management complexes which may also be used as debris management sites, operated using County equipment and personnel.

When a major disaster occurs or is imminent, DPWES will initially send out an Alert to the selected Contractor(s). This alert will serve to activate the lines of communication between the Contractors representatives and DPWES and may require the Contractors to send an Operations Manager (OM) to DPWES within 24 hours to begin planning for operations and mobilization. Subsequently, DPWES will issue the first Task Order, which will authorize Contractor(s) to begin mobilizing the personnel and equipment as necessary to perform the stipulated work. This first Task Order will also direct the Contractor(s) to execute the required Performance and Payment Bonds. Contractor(s) should anticipate receiving this first Task Order from DPWES within the first 24 hours following landfall of a hurricane or upon occurrence of any other disaster.

The general concept of debris removal operations includes multiple, scheduled passes of each designated site, location, or right-of-way. This will allow residents and public facility personnel to return to their properties or work sites and bring debris to the right-of-way as recovery progresses. DPWES will prescribe the specific schedule to be used after ascertaining the scope and nature of the disaster's impacts. The scope and schedule for debris removal, as prescribed by DPWES will address critical facilities and route clearing priorities.

TDM sites will be as identified initially for the temporary storage and reduction of vegetative and woody debris only. DPWES will identify additional debris management sites for storage, separation, volume reduction and other processing or disposal of construction and demolition debris or other materials as needed for specific incidents.

The Contractor will operate the TDM sites and only Contractor's vehicles and others specifically authorized by DPWES will be allowed to use the sites. The locations of publicly owned sites currently identified are shown in Exhibit C of Attachment A. Additional sites may become available as plans develop.

DPWES may also establish designated temporary homeowner drop-off sites. Contractors will be responsible for removing all debris from those sites daily. Citizens will be advised to separate all waste and debris, to the extent practicable, into the categories described below. Failure by the

RFP05-777946-39

SPECIAL PROVISIONS

citizens to perform this separation does not relieve the Contractor of their curbside separation responsibilities, to the maximum extent practicable. Curbside segregation of recyclable, clean woody, vegetative debris and recyclable scrap metal from other disaster-generated or related wastes will be an important element of the DPWES disaster recovery program.

The debris removal and disposal contractors will be required to aid in the segregation and waste stream management processes. Debris from hurricanes, and other major storm events, will be classified into the following five categories with responsibility as shown:

1) Household trash / putrescible solid wastes, leaves and lawn litter – continued responsibility of DPWES personnel and permitted private solid waste collectors. Contractor may be tasked with removal and disposal of some of these materials if the County and private hauler solid waste collection resources become overwhelmed. (Attachment A, Exhibit B, Part B, Hourly Prices will apply).

2) Vegetative, clean, woody debris, suitable for chipping, grinding or burning, loosely stacked, placed by curb or road shoulder. This includes logs, stumps, rootballs, hanging limbs, and leaning or damaged trees that may be removed and placed by curb or road shoulder for collection. Any reduction in size of woody debris to make suitable for chipping, grinding or burning is part of Contractor's responsibility. Contractor's responsibility for removal transportation, processing and disposal at authorized facilities. Contractors shall not trim "hangers" or cut down any trees except those designated as hazardous by DPWES or public safety damage assessment teams. (Attachment A, Exhibit G, Debris Contractor Policies and Operating Procedures apply).

3) Construction and demolition (C&D) debris, non-putrescible waste materials generated during the construction, renovation, post-disaster cleanup of, repair or demolition of structures of residential and non-residential buildings, and roads and bridges. Includes, but is not limited to, concrete, asphalt, wood, metal, gypsum, wallboard and roofing as well as discarded furniture, furnishings, appliances, plumbing fixtures, etc., stacked by curb or shoulder. Contractor's responsibility for removal, transportation, separation, processing and disposal. (Attachment A, Exhibit G, Debris Contractor Policies and Operating Procedures apply).

- The Contractor shall separate C&D and mixed debris from vegetative and household waste brought to temporary storage sites and/or transfer stations.
- The Contractor shall separate C&D debris from mixed debris.
- Non-transferable C&D debris such as putrescibles and containerized liquids shall be placed in sealed containers and disposed of at properly permitted facilities.
- The Contractor shall separate C&D and mixed debris into recyclable and non-recyclable debris to the maximum extent practicable.
- The Contractor may salvage recyclable materials from debris.

4) Household Hazardous Waste (HHW), is to be separated from all other types of waste and debris, placed at curb or road shoulder. HHW materials will not be removed from rights-of-way under this contract. Contractors are responsible for curb separation, enabling transportation by the generator or home-owner to designated DPWES sites for recycling or proper disposal. Residents will be provided locations of drop off points for the disposal of their HHW materials. In the event that HHW is found while segregating mixed or other debris, Contractors will take the following steps:

- Material that is found, separated from incoming loads and classified as HHW shall be reported immediately to the DPWES site monitor.
- Material identified as HHW shall be segregated from remaining debris using a method that will allow the remaining non-HHW debris to be processed.

RFP05-777946-39

SPECIAL PROVISIONS

- All HHW debris will be moved and placed in the designated HHW containment area.

Any Household Hazardous Waste (HHW) encountered by debris removal Contractors is to be set aside. HHW disposal will be the responsibility of DPWES. DPWES will designate HHW drop-off locations for use by Fairfax County residents only. No business Conditionally Exempt Small Quantity Generator (CESQG) hazardous materials will be accepted. For the purpose of this contract HHW shall include, but is not limited to the following items, specifics being subject to modification subject to incident needs or regulatory changes as specified in the Task Order:

Household Cleaning Products
Lead-Acid Batteries and battery acid
Nickel-Cadmium and other rechargeable batteries marked DO NOT INCINERATE
Home Workshop/Painting Supplies, including solvents
Aerosol spray cans
Indoor Pesticides
Lawn and Garden Chemicals
Automotive Chemicals, including motor oil, antifreeze, brake fluid, transmission fluid, etc.
Fluorescent light bulbs and ballasts
Lead and mercury containing instruments and electronics, thermometers, thermostats, switches, barometers, etc.
Chloroflourocarbon (CFC) bearing appliances, air conditioners, dehumidifiers, and home refrigeration equipment
Propane tanks and other compressed gas cylinders
Other household Flammable and / or Toxic Materials

Commercial and industrial hazardous waste such as chemicals, gas containers, transformers, and any other form of hazardous or toxic matter will be set aside for collection and disposal by others as directed by DPWES. The responsibility for management of debris created by other man-made and natural disasters will be the same as for hurricanes, however, the quantities and percent of waste stream which each of the various debris categories comprise could be substantially changed.

5) Dead Animal Carcasses – Contractors responsibility for removal, transportation, processing and disposal. (Attachment A, Exhibit G, Debris Contractor Policies and Operating Procedures apply).

The above categories of responsibility include the opportunity for ownership, pending negotiations, and upon collection and removal this debris may be available for recycling and sale by DPWES or contractors.

5. CONSULTING SERVICES:

- 5.1. The Contractor's staff must be available for consultation with County staff on an as-needed basis between 8:00 AM and 5:00 PM, Monday through Friday.

6. OTHER SERVICES:

- 6.1. The Contractor must establish formal evaluation and quality control procedures to monitor each facet of the final contract. The evaluation and quality control procedures must provide sufficient information to allow the County's administrators to monitor the program's progress and effectiveness. The County's administrators will use the quality control report to evaluate the effectiveness of the program on an annual basis, if the contract is exercised during that year.

SPECIAL PROVISIONS

The Contractor will submit the quality control report to the Contract Administrator identified in the final contract not later than June 1 of each required contract year.

7. TECHNICAL PROPOSAL INSTRUCTIONS:

- 7.1. The offeror must submit the Technical Proposal in a separate binder containing the following information:
- a. Name of firm submitting proposal; main office address; when organized; if a corporation, when and where incorporated; appropriate Federal, State, and County registration numbers; and annual report or financial statement. The County encourages the use of recycled products, therefore, it is urged that proposals be submitted on paper made from or with recycled content and be printed on both sides.
 - b. Understanding of the problem and technical approach.
 1. Statement and discussion of the requirements as they are analyzed by the offeror.
 2. Offeror's proposed definitive Scope of Work with explanation of technical approaches and a detailed outline of the proposed program for executing the requirements of the technical scope and achieving project objectives.
 3. Preliminary layouts, sketches, diagrams, other graphic representations, calculations, and other data as may be necessary for presentation, substantiation, justification or understanding of the proposed approaches and program.
 4. Offeror should demonstrate an awareness of difficulties in the completion of this undertaking, and a plan for surmounting them. Special attention should be given to methodological issues that will be encountered in such a project.
- 7.2. Preliminary Work Plan:
- The offeror must present a description of the phases or segments into which the proposed program can logically be divided and performed, together with flow charts. The technical narrative should address separately each of the tasks described in the Request for Proposal and responses should be keyed to appropriate paragraph numbers. This section should also contain a discussion of any changes proposed by the offeror that substantially differs from the project scope described in these Special Provisions.
- This section should include detailed descriptions of activities that are to occur, significant milestones, and anticipated deliverables.
- 7.3. Treatment of the Issues:
- In this section, the offeror may also comment if deemed appropriate, on any aspect of the Request for Proposal, including suggestions on possible alternative approaches to the coverage, definition, development, and organization of the issues presented in the "Tasks to be Performed" section, and may propose alternative approaches.
- 7.4. Statement of Qualifications:
- The statement of Qualifications must include a description of organizational and staff experience, and resumes of proposed staff.
1. Organizational and Staff Experience: Offerors must describe their qualifications and experience to perform the work described in this Request for Proposal. Information about experience should include direct experience with the specific subject matter.
 2. References: Special notation must be made of similar or related programs performed and

RFP05-777946-39

SPECIAL PROVISIONS

must include organization names, addresses, names of contact persons, and telephone numbers for such reference.

3. **Personnel:** Full-time and part-time staff, proposed consultants and subcontractors who may be assigned direct work on this project should be identified. Information is required which will show the composition of the task or work group, its specific qualifications, and recent relevant experience. Special mention shall be made of direct technical supervisors and key technical personnel, and approximate percentage of the total time each will be available for this project. The technical areas, character and extent of participation by any subcontractor or consultant activity must be indicated and the anticipated sources will be identified.
4. A staffing plan is required which describes the offeror's proposed staff distribution to accomplish this work. The staffing plan should indicate a chart that partitions the time commitment of each professional staff member across the proposed tasks and a timeline for the project.

A part of this section should include a detailed description of activities that are anticipated to occur, significant milestones, and anticipated deliverables.

8. BUSINESS PROPOSAL INSTRUCTIONS:

- 8.1. The offeror must submit the Price Proposal Form, both Parts A and B of Exhibit B, Attachment A, in a separate binder fully supported by cost and pricing data adequate to establish the reasonableness of the proposed fee. Appendix B must also be included with your business proposal.

The following information should be submitted as part of the business proposal:

Volume based costs for hurricane / disaster debris removal, transportation, processing and disposal based upon the Planning Standards of paragraph 4.5, itemized on Part A of the Price Proposal Form Attachment A, Exhibit B.

Total hourly rates for equipment and personnel based upon the Planning Standards of 4.5 and the offeror's Technical Approach and Work Plan from paragraph 7, itemized on Part B of the Price Proposal Form, Attachment A, Exhibit B.

Caution: Failure to break down both volume-based (Part A) and Total Hourly Equipment Rates (Part B) of Attachment A, Exhibit B may render the Business Proposal non-responsive.

9. PRICING: - Refer to the Price Proposal Form, Exhibit B of Attachment A.

10. REQUIRED SUBMITTALS

- 10.1. Each Offeror responding to this Request for Proposal must supply all the documentation required in the RFP. Failure to provide documentation with the Offeror's response to the RFP will result in the disqualification of the Offeror's proposal.

11. SUBMISSION OF PROPOSAL:

- 11.1. One (1) original (duly marked) and ten (10) copies of the Technical proposal, and one (1) original (duly marked) and ten (10) copies of the Business proposal (including Appendix B) shall be delivered to the following address:

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013

RFP05-777946-39

SPECIAL PROVISIONS

- 11.2. Offerors are reminded that changes to the request for proposal, in the form of addenda, are often issued between the issue date and within three (3) days before the opening / closing of the solicitation. All addenda **MUST** be signed and submitted to the Department of Purchasing and Supply Management, 12000 Government Center Parkway, Suite 427, Fairfax, VA 22035 before the time and date of the opening / closing of the bid or must accompany the bid. Addenda will be mailed, faxed or e-mailed to offerors who requested a solicitation package from DPSM or notified DPSM that a copy of the solicitation was downloaded from the web page. Offerors are encouraged to monitor the web page for the most current addenda at www.fairfaxcounty.gov/dpsm/eolic.
- 11.3. It is the Offeror's responsibility to clearly identify and to describe the services being offered in response to the Request for Proposal. Offerors are cautioned that organization of their response, as well as thoroughness is critical to the County's evaluation process. The RFP forms must be completed legibly and in their entirety; and all required supplemental information must be furnished and presented in an organized, comprehensive and easy to follow manner.
- Unnecessarily elaborate brochures of other presentations beyond that sufficient to present a complete and effective proposal is not desired. Elaborate artwork, expensive paper, bindings, visual and other presentation aids are not required. The County encourages Offerors to use recycled paper, wherever possible.
- 11.4. Each original and set of the ten (10) copies of the proposal shall consist of:
- a. Cover sheet (DPSM32)
 - b. Technical proposal as required in the Special Provisions, paragraph 7, **TECHNICAL PROPOSAL INSTRUCTIONS**.
 - c. Business proposal as required in the Special Provisions paragraph 8, **BUSINESS PROPOSAL INSTRUCTIONS**. (Appendix B must be included in the Business proposal).
- 11.5. By executing the cover sheet (DPSM32), Offeror acknowledges that they have read this Request for Proposal, understand it, and agree to be bound by its terms and conditions. Proposals may be submitted by mail or delivered in person.

12. LATE PROPOSALS:

- 12.1. **Proposals received in the Office of the County Purchasing Agent after the date and time prescribed shall not be considered for contract award and shall be returned to the offeror. Electronically stamped delivery receipts are available.**

13. PERIOD THAT PROPOSALS REMAIN VALID:

- 13.1. Proposals will remain valid for a period of one-hundred and twenty days (120) calendar days after the date specified for receipt of proposals.

14. CONTACT FOR CONTRACTUAL MATTERS:

- 14.1. The person to contact concerning contractual matters pertaining to this Request for Proposal is:

Casey Sheehan, CPPB, Contract Administrator
Department of Purchasing and Supply Management
Telephone: (703) 324-3884
Kevin.sheehan@fairfaxcounty.gov

RFP05-777946-39

SPECIAL PROVISIONS

- 14.2. Offerors are cautioned not to contact members of the Selection Advisory Committee (SAC). SAC members will not consider information other than the materials provided by the Contract Administrator, e.g., proposals. If a SAC member is approached by anyone outside the SAC who may have a material interest in this procurement, it will be immediately reported to the Contract Administrator.

15. CONTACT FOR TECHNICAL MATTERS:

- 15.1. The person to contact concerning technical matters pertaining to this Request for Proposal is:

Arthur Culbertson, Chief Safety and Special Projects Branch
Division of Solid Waste Disposal and Resource Recovery,
Telephone: (703) 324-5057
Arthur.Culbertson@fairfaxcounty.gov

16. KEY PERSONNEL:

- 16.1. The personnel named in the technical proposal will remain assigned to the project throughout the period of this contract. No diversion or replacement may be made without submission of a resume of the proposed replacement with final approval being granted by the County Purchasing Agent.

17. TRADE SECRETS/ PROPRIETARY INFORMATION:

- 17.1. Trade secrets or proprietary information submitted by an offeror in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, offerors must invoke the protections of this section prior to or upon submission of the data or other materials.
- 17.2. The offeror must identify the data or other materials to be protected and state the reasons why protection is necessary. Disposition of material after award(s) is/are made should be stated by the offeror.

18. SUBCONTRACTING:

- 18.1. If one or more subcontractors are required, the Contractor is encouraged to utilize small, minority-owned, and women-owned business enterprises.
- 18.2. Upon award of contract, the prime Contractor agrees to make maximum effort to provide the names and addresses of each subcontractor, the subcontractor's status as defined by Fairfax County as a small, minority-owned, and/or woman-owned business, and the type and dollar value of the subcontracted goods/services provided. (Reference Appendix B)

19. PRE-PROPOSAL CONFERENCE:

- 19.1. A pre-proposal conference will be held on August 30th at 10:00 A.M. in the Fairfax County Department of Purchasing and Supply Management, 12000 Government Center Parkway, Room 425-C, Fairfax, Virginia. Attendees requiring special services are asked to provide their requirements to the Department of Purchasing and Supply Management ADA representative at (703) 324-3201 or TTY 1-800-828-1140. Please allow seven (7) working days in advance of the event to make the necessary arrangements.
- 19.2. The purpose of the pre-proposal conference is to give potential offerors an opportunity to ask questions and to obtain clarification about any aspect of this Request for Proposal.

20. BASIS FOR AWARD:

- 20.1. The County of Fairfax reserves the right to award the contract in the aggregate, by individual service, or any combination, whichever is in the best interest of the County.

RFP05-777946-39

SPECIAL PROVISIONS

- 20.2. A Selection Advisory Committee has been established to review and evaluate all proposals submitted in response to this Request for Proposal. The Committee shall conduct a preliminary evaluation of all proposals on the basis of the information provided with the proposal, and the evaluation criteria listed below. Based upon this review, the business proposals of the highest rated offeror(s) will then be reviewed.
- 20.3. Based on the results of the preliminary evaluation, the highest rated offeror(s) may be invited by the County Purchasing Agent to make oral presentations to the Selection Advisory Committee. This committee will then conduct a final evaluation of the proposals. The Selection Advisory Committee shall then negotiate a contract with the highest rated offeror. At this time, the offeror and the Selection Advisory Committee may negotiate any changes desired in the offer if deemed in the best interest of Fairfax County.

If a satisfactory contract cannot be negotiated with the highest qualified offeror, negotiations will be formally terminated. Negotiations shall then be undertaken with the second rated offeror and so on. The Committee will make appropriate recommendations to the County Executive and Board of Supervisors, if appropriate, prior to actual award of contract.

20.4. Proposal Evaluation Criteria

The following factors will be considered in the award of this contract:

- a. Qualifications of the company as a duly licensed business that has the staff, equipment and other resources to handle the debris management requirements anticipated in paragraph 3.1..
 - b. Documented experience in the debris management field, especially in removing the volume of debris from at least a Category 2 hurricane, along designated streets and possibly on private property, and transporting the debris to management sites.
 - c. Ability, overall plan and documented experience in the recycling and proper disposal of storm or natural disaster debris.
 - d. Ability to respond quickly when the Notice to Proceed is given to emergency events, both natural and man-made, and ability to meet project timelines.
 - e. Experience in working with FEMA, state and local disaster management.
 - f. Completeness and depth of response to the Special Provisions, Section 4, TASKS TO BE PERFORMED.
 - g. Robustness of the work plan and project management process described in the proposal.
 - h. The strength of comments offered during reference checks.
 - i. Business proposal costs supported by pricing data.
 - j. Reasonableness of volume and weight-based project cost.
 - k. Reasonableness of total hourly rates for equipment and personnel.
- 20.5. Fairfax County reserves the right to make on-site visitations to assess the capabilities of individual offerors and to contact references provided with the proposal.
- 20.6. The County Purchasing Agent may arrange for discussions with firms submitting proposals, if required, for the purpose of obtaining additional information or clarification.

RFP05-777946-39

SPECIAL PROVISIONS

- 20.7. Offerors are advised that, in the event of receipt of an adequate number of proposals, which, in the opinion of the County Purchasing Agent, require no clarifications and/or supplementary information, such proposals may be evaluated without further discussion. Consequently, offerors should provide complete, thorough proposals with the offerors most favorable terms. Should proposals require additional clarification and/or supplementary information, offerors should submit such additional material in a timely manner.
- 20.8. Proposals which, after discussion and submission of additional clarification and/or supplementary information, are determined to meet the specifications of this Request for Proposal will be classified as "acceptable". Proposals found not to be acceptable will be classified as "unacceptable" and no further discussion concerning same will be conducted.

21. ORDER OF PRECEDENCE:

- 21.1. In the event of conflict, the Acceptance Agreement (provided at contract award) and the Special Provisions of this contract shall take precedence over the General Conditions and Instructions to Bidders, (Appendix A).

22. PURCHASE ORDER:

- 22.1. A purchase order may be enclosed with the resulting contract or may be issued shortly thereafter, and will become part of the resulting contract. The purchase order indicates that sufficient funds have been obligated as required by Title 15 or the Code of the Commonwealth of Virginia, and assures distribution of the necessary receiving reports.
- 22.2. The purchase order does not supersede any provisions of the resulting contract. Performance time and dates are determined solely by the contract and any modification thereto.
- 22.3. Services are not to begin until receipt of the purchase order and/or other notification by the County Purchasing Agent to proceed.
- 22.4. The Department of Purchasing and Supply Management has the capability to issue purchase orders electronically and transmit them to vendors by fax. For more information about the Fax Purchase Order program, call (703) 324-3268, TTY 1-800-828-1140.

23. ELECTRONIC PAYMENT OPTION:

- 23.1. The Vendor ACH Payment Program of Fairfax County allows payments to be deposited directly to a designated financial institution account. Funds will be deposited into the account of your choice automatically and on time. Payment information (confirmation of payments) is provided via email and all transactions are conducted in a secure environment. The program is totally free as part of the Department of Finance's efforts to improve customer service. For more information or to obtain a Vendor Agreement (ACH credits), please contact the Department of Finance at 703-324-3122 or via email to ACHpayments@fairfaxcounty.gov. A copy may also be picked up at the Department of Purchasing and Supply Management.

24. CONTRACT COMPLETION AND RENEWAL:

- 24.1. This contract will begin on October 1st, 2004, or date of award, whichever is later, and terminate on September 30, 2009.
- 24.2. Any contract awarded pursuant to this Request for Proposal is conditioned upon an annual appropriation made by the Fairfax County Board of Supervisors of funds sufficient to pay compensation due the Contractor under the contract. If such an appropriation is not made in any fiscal year, and the County lacks funds from other sources to pay the compensation due under the contract, the County is entitled, at the beginning of or during such fiscal year, to terminate the contract. In that event, the County will not be obligated to make any payments under the contract beyond the amount properly appropriated for contract payments in the immediate prior fiscal year.

RFP05-777946-39

SPECIAL PROVISIONS

The County will provide the Contractor with written notice of contract termination due to the non-appropriation of funds at least thirty (30) calendar days before the effective date of the termination. However, the County's failure to provide such notice will not extend the contract into a fiscal year in which funds for contract payments have not been appropriated.

25. INSURANCE:

- 25.1. The Contractor is responsible for its work and for all materials, tools, equipment, appliances, and property of any and all description used in connection with the project, whether owned by the Contractor or by the County. The Contractor assumes all risks of direct and indirect damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the contract, or in connection in any way whatsoever with the contracted work.
- 25.2. The Contractor shall, during the continuance of all work under the Contract provide the following:
 - a. Maintain statutory Worker's Compensation and Employer's Liability insurance in limits of not less than \$100,000 to protect the Contractor from any liability or damages for any injuries (including death and disability) to any and all of its employees, volunteers, or subcontractors, including any and all liability or damage which may arise by virtue of any statute or law in force within the Commonwealth of Virginia, or which may be hereinafter enacted.
 - b. The Contractor agrees to maintain Commercial General Liability insurance in the amount of \$1,000,000 per occurrence/aggregate, to protect the Contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the contract or in connection with contracted work. The General Liability insurance shall also include the Broad Form Property Damage endorsement, in addition to coverage's for explosion, collapse, and underground hazards, where required.
 - c. The Contractor agrees to maintain owned, non-owned, and hired Automobile Liability insurance, in the amount of \$1,000,000 per occurrence/aggregate, including property damage, covering all owned, non-owned borrowed, leased, or rented vehicles operated by the Contractor. In addition, all mobile equipment used by the Contractor in connection with the contracted work will be insured under either a standard Automobile Liability policy, or a Comprehensive General Liability policy.
 - d. The Contractor agrees to maintain Professional Liability insurance in the amount of \$1,000,000 per occurrence/aggregate to cover each individual professional staff.
 - e. Liability insurance may be arranged by General Liability and Automobile Liability policies for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.
 - f. Rating Requirements:
 - 1. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A: VI.
 - 2. European markets including those based in London, and the domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the Contractor's broker can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A:VI or better.
 - g. Indemnification:

Article 63 of the General Conditions and Instructions to Bidders (Appendix A)

RFP05-777946-39

SPECIAL PROVISIONS

shall apply.

The Contractor will provide an original, signed Certificate of Insurance citing the contract number and such endorsements as prescribed herein, and shall have it filed with the County Purchasing Agent and/or Risk Manager before any work is started.

- i. If the Contractor delivers services from a County-leased facility, the Contractor is required to carry property insurance on all equipment, to include County-owned installed and maintained equipment used by the Contractor while in their care, custody and control for use under this contract.

- 25.3. No change, cancellation, or non-renewal shall be made in any insurance coverage without a forty-five day written notice to the County Purchasing Agent and/or Risk Manager. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments until the new certificate is furnished.
- 25.4. Precaution shall be exercised at all times for the protection of persons (including employees) and property.
- 25.5. The County of Fairfax, its employees and officers shall be named as an additional insured in the Automobile, General Liability and Professional Liability policies and it shall be stated on the Insurance Certificate with the provision that this coverage is primary to all other coverage the County may possess.
- 25.6. If an "ACORD" Insurance Certificate form is used by the Contractor's Insurance agent, the words, "endeavor to" and "... but failure to mail such notice shall impose no obligation or liability of any kind upon the company" in the "Cancellation" paragraph of the form shall be deleted or crossed out.

26. DATA SOURCES:

- 26.1. The County will provide the Contractor all available data possessed by the County that relates to this contract. However, the Contractor is responsible for all costs for acquiring other data or processing, analyzing or evaluating County data.

27. SAFEGUARDS OF INFORMATION:

- 27.1. Unless approved in writing by the County Purchasing Agent, the Contractor may not sell or give to any individual or organization any information, reports, or other materials given to, prepared or assembled by the Contractor under the final contract.

28. ACCESS TO AND INSPECTION OF WORK:

- 28.1. The Fairfax County Purchasing Agent and using agencies will, at all times, have access to the work being performed under this contract wherever it may be in progress or preparation.

29. DELAYS AND SUSPENSIONS:

The Contractor must give the County Purchasing Agent written notice if Fairfax County fails to provide data or services that are required for contract completion by the Contractor. If, after giving the County Purchasing Agent written notice, the Contractor elects to stop work because the County does not supply data or services, the County will extend the Contractor's time of completion by a period of time reasonably suited for completion of work.

- 29.1. The County will pay the Contractor for all work completed to the date of suspension plus all the Contractor's cost related to the delay, omission or any consequent work stoppage by the Contractor and its personnel. The Contractor may continue its work on the other phases of the project with an appropriate extension of time of performance upon delivery of the data or services to be provided by Fairfax County.

RFP05-777946-39

SPECIAL PROVISIONS

If the Contractor decides to proceed without the data and services that were to be provided by the County, any error or omission of the Contractor that resulted from the County's omission will not constitute default by the Contractor.

30. CHANGES:

- 30.1. Fairfax County may, at any time, by written order, require changes in the services to be performed by the Contractor. If such changes cause an increase or decrease in the Contractors cost of, or time required for, performance of any services under this contract, an equitable adjustment shall be made and the contract shall be modified in writing accordingly. The County Purchasing Agent must approve all work that is beyond the scope of this Request for Proposal.
- 30.2. No services for which an additional cost or fee will be charged by the Contractor shall be furnished without the prior written authorization of the Fairfax County Purchasing Agent.

31. PROJECT AUDITS:

- 31.1. The Contractor shall maintain books, records and documents of all costs and data in support of the services provided. Fairfax County or its authorized representative shall have the right to audit the books, records and documents of the Contractor under the following conditions:
 - a. If the contract is terminated for any reason in accordance with the provisions of these contract documents in order to arrive at equitable termination costs;
 - b. In the event of a disagreement between the Contractor and the County on the amount due the Contractor under the terms of this contract;
 - c. To check or substantiate any amounts invoiced or paid which are required to reflect the costs of services, or the Contractor's efficiency or effectiveness under this contract; and,
 - d. If it becomes necessary to determine the County's rights and the Contractor's obligations under the Contract or to ascertain facts relative to any claim against the Contractor that may result in a charge against the County.
- 31.2. These provisions for an audit shall give Fairfax County unlimited access during normal working hours to the Contractor's books and records under the conditions stated above.
- 31.3. Unless otherwise provided by applicable statute, the Contractor, from the effective date of final payment or termination hereunder, shall preserve and make available to Fairfax County for a period of three (3) years thereafter, at all reasonable times at the office of the Contractor but without direct charge to the County, all its books, records documents and other evidence bearing on the costs and expenses of the services relating to the work hereunder. The 3-year record retention period shall begin upon issuance of the final FEMA public assistance grant payment to the County. The County will provide written notification to the Contractor of the date of the final FEMA payment.
- 31.4. Fairfax County's right to audit and the preservation of records shall terminate at the end of three (3) years as stated herein. The Contractor shall include this "Right of Audit and Preservation of Records" clause in all subcontracts issued by it and they shall require same to be inserted by all lower tier sub Contractors in their subcontracts, for any portion of the work.
- 31.5. Should the Contractor fail to include this clause in any such contract or lower tier contract, or otherwise fail to insure Fairfax County's rights hereunder, the Contractor shall be liable to Fairfax County for all reasonable costs, expenses and attorney's fees which Fairfax County may have to incur in order to obtain an audit or inspection of or the restoration of records which would have otherwise been available to Fairfax County from said persons under this clause. Such audit may be conducted by Fairfax County or its authorized representative.

SPECIAL PROVISIONS

REPORTS AND INVOICING:

- 32.1. The Contractor must maintain all records in compliance with federal and state regulations. The Contractor(s) must submit to each program administrator, monthly statistical reports and an annual tabulated report
- 32.2. The Contractor must invoice each County department using the final contract separately. Invoices for all users of the contract must meet County requirements, unless otherwise indicated. The Contractor must send each department an itemized monthly invoice (or as agreed to between the parties), which must include the information listed below:
 - A. Employee name;
 - B. The name of the County department;
 - C. Date of services
 - D. The type of services; and,
 - E. The itemized cost for each item/service.
- 32.3. County departments must receive monthly invoices by the 10th of each month following the month the Contractor provided the service. In addition, the Contractor will provide each County department a monthly and year-to-date utilization report which lists all information shown above in paragraph 30.2, A-E. The Contractor will mail the invoices and the utilization reports to the individuals identified in the final contract.

33. PAYMENTS:

- 33.1 The County will pay the Contractor based upon completion, acceptance, and approval by the County of each task outlined in the Special Provisions, paragraph 4, **TASKS TO BE PERFORMED**. (*Attachment A, Exhibit G, Debris Contractor Policies and Operating Procedures apply*).

34. NEWS RELEASE BY VENDORS:

- 34.1. As a matter of policy, the County does not endorse the products or services of a Contractor. News releases concerning any resultant contract from this solicitation will not be made by a Contractor without the prior written approval of the County. All proposed news releases will be routed to the Purchasing Agent for review and approval.

35. USE OF CONTRACT BY OTHER PUBLIC BODIES:

- 35.1. Reference Paragraph 75, General Conditions and Instructions to Bidders. Extension of Contract: Offerors are advised that the resultant contract(s) may be extended, with the authorization of the Offeror, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. Failure to extend a contract to any public body will have no effect on consideration of your offer. (See Appendix B for sample listing).
- 35.2. It is the Contractors responsibility to notify the public body(s) of the availability of the contract(s).
- 35.3. Other public bodies desiring to use this contract will need to make their own legal determinations as to whether the use of this contract is consistent with their laws, regulations, and other policies.
- 35.4. Each public body has the option of executing a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict with the contracts terms and conditions. If, when preparing such a contract, the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body.

RFP05-777946-39

SPECIAL PROVISIONS

- 35.5. Fairfax County **shall not** be held liable for any costs or damages incurred by another public body as a result of any award extended to that public body by the Contractor.

36. BONDS

- 36.1 CONTRACTOR shall maintain a Proposal Bond, or alternate security, in the amount of \$500,000. Either cash, money order, certified check, an irrevocable letter of credit or submission of a Proposal Bond completed and signed by all required parties and submitted on Fairfax County's Bond is required. This Proposal Bond will remain in effect for a period of five (5) years from the effective date of the contract, including those periods when performance and payment bonds are also in effect. If the CONTRACTOR fails to supply Performance and Payment Bonds, Fairfax County shall be entitled to retain the Proposal Bond to rectify the CONTRACTOR'S unacceptable performance. Pending successful annual CONTRACTOR re-certification, the Proposal Bond shall be in effect for the entire term of the Contract. The Proposal Bond must be submitted at least five (5) days prior to contract award.

- 36.2 The Initial Task Order issued under this Contract will require execution within five (5) days of Performance and Payment Bonds in the specified amount therein. The amount specified will be determined based upon the "best available information" estimate of the volume of debris, and the associated costs for removal, reduction and disposal operations. The amount of the Performance Bonds will be based upon the following scale:

<u>Task Order Amount</u>	<u>Performance Bond Percentage</u>
\$1 up to \$999,999	50%
\$1,000,000 up to \$4,999,999	25%
\$5,000,000 up to \$9,999,999	10%
\$10,000,000 and over	Percentage to be negotiated

The Payment Bond shall be solely for the protection of the persons furnishing materials or performing labor for which a contractor or subcontractor is liable. The CONTRACTOR shall submit a request for payment for the premium cost of these initial Performance and Payment Bond penal sum amounts, with the first CONTRACTOR invoice submitted for work performed and accepted by Fairfax County.

- 36.3 In order that Fairfax County make payment only for the actual, final premium cost of the penal sums of the Performance and Payment Bonds, the CONTRACTOR shall submit a final invoice for payment for services performed. The final invoice will indicate the original contract amount and the final contract amount with the Performance and Payment Bonds premium cost associated with the difference. This could result in an additional charge or in a refund depending upon the final contract amount. Fairfax County shall pay the CONTRACTOR or the CONTRACTOR shall refund the difference between the actual premium associated with the final penal sum amount of the Performance and Payment Bonds and the premium associated with the initial Performance and Payment Bonds paid with the first invoice.

RFP05-777946-39

COUNTY OF FAIRFAX
COMMONWEALTH OF VIRGINIA

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

(Vendor: The general rules and conditions which follow apply to all purchases and become a definite part of each formal solicitation and resulting contract award issued by the DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT, unless otherwise specified. Bidders or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and relief cannot be secured on the plea of error.)

Subject to all State and local laws, policies, resolutions, and regulations and all accepted rules, regulations and limitations imposed by legislation of the Federal Government, bids on all solicitations issued by the DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT will bind bidders to applicable conditions and requirements herein set forth unless otherwise specified in the solicitation.

1. **AUTHORITY**-The Purchasing Agent has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order (except for capital construction projects) issued by the County of Fairfax. In the discharge of these responsibilities, the Purchasing Agent may be assisted by assigned buyers. Unless specifically delegated by the County Purchasing Agent, no other County officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the government of the County of Fairfax for an indebtedness. Any purchase ordered or contract made which is contrary to these provisions and authorities shall be of no effect and void and the County shall not be bound thereby.

2. DEFINITIONS-

AGENCY: Any Department, Agency, Authority, Commission, Board or other unit in the Administrative Service of the County.

BEST VALUE: As predetermined in the solicitation, means the overall combination of quality, price, and various elements of required services that in total are optimal relative to a public body's needs.

BID: The offer of a bidder to provide specific goods or services at specified prices and/or other conditions specified in the solicitation.

BIDDER/OFFEROR: Any individual, company, firm, corporation, partnership or other organization bidding on solicitations issued by the Purchasing Agent and offering to enter into contracts with the County. The term "bidder" will be used throughout this document and shall be construed to mean "offeror" where appropriate.

CONTRACTOR: Any individual, company, firm, corporation, partnership or other organization to whom an award is made by the County.

COUNTY: County of Fairfax.

GOODS: All material, equipment, supplies, printing, and automated data processing/information technology hardware and software.

INFORMALITY: A minor defect or variation of a bid or proposal from the exact requirements of the invitation to bid or the request for proposal which does not affect the price, quality, quantity or delivery schedule for the goods, services or construction being procured.

INVITATION FOR BID (IFB): A request which is made to prospective suppliers (bidders) for their quotation on goods or services desired by the County. The issuance of an IFB will contain or incorporate by reference the specifications and contractual terms and conditions applicable to the procurement.

OPEN MARKET PROCUREMENT (OMP): A method of competitive bidding for the purchase or lease of goods, non-professional services or for the purchase of insurance, construction, or construction management when the estimated cost thereof shall be less than \$50,000.

PROFESSIONAL & CONSULTANT SERVICES: Any type of professional service which is either: 1) performed by an independent Contractor within the practice of accounting, actuarial services, architecture, dentistry, land surveying, landscape architecture, law, medicine, optometry, pharmacy, or professional engineering (which shall be procured as set forth in the Code of Virginia §2.2-4301 in the definition of competitive negotiation at paragraph 3 (a), and in conformance with the Fairfax County Purchasing Resolution), or 2) any other type of similar contractual service (including consultants), required by the Fairfax County Government but not furnished by its own employees, which is in its nature so unique that it should be obtained by negotiation on the basis of demonstrated competence and qualification for the type of professional service required and at fair and reasonable compensation rather than by competitive sealed bidding.

PURCHASING AGENT: The Purchasing Agent employed by the Board of Supervisors of Fairfax County, Virginia.

REQUEST FOR PROPOSAL (RFP): A request for an offer from prospective offerors which will indicate the general terms which are sought to be procured from the offeror. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference other contractual terms and conditions applicable to the procurement.

RESPONSIBLE BIDDER/OFFEROR: An individual, company, firm, corporation, partnership or other organization having the capability in all respects to perform fully the contract requirements, and also having the moral and business integrity and reliability which will assure good faith performance, and having been prequalified, if required. (Reference paragraph 24, General Conditions and Instructions to Bidders).

RESPONSIVE BIDDER/OFFEROR: An individual, company, firm, corporation, partnership or other organization having submitted a bid which conforms in all material respects to the invitation for bid or request for proposal.

RFP05-777946-39

General Conditions and Instructions to Bidders

SERVICES: Any work performed by an Independent Contractor wherein the service rendered does not consist primarily of acquisition of equipment or materials, or the rental of equipment, materials and supplies.

SOLICITATION: The process of notifying prospective bidders that the County wishes to receive bids on a set of requirements to provide goods or services. The notification of County requirements may consist of public advertising (newspaper, County Web Site, or other electronic notification), the mailing of Notices of Solicitation, Invitation for Bid (IFB) or Request for Proposal (RFP), the public posting of notices, issuance of an Open Market Procurement (OMP), or telephone calls to prospective bidders.

STATE: Commonwealth of Virginia.

CONDITIONS OF BIDDING

3. BID FORMS-Unless otherwise specified in the solicitation, all bids shall be submitted on the forms provided, to include the bid Cover Sheet and Pricing Schedule(s), properly signed in ink in the proper spaces and submitted in a sealed envelope provided with the solicitation. The item pages of the Pricing Schedule which do not include any items for which a bid is required need not be included in the submission of a bid.

Should the bid prices and/or any other submissions differ on the copy of the submitted bid, the ORIGINAL copy shall prevail.

4. LATE BIDS & MODIFICATIONS OF BIDS-

- a. Any bid/modification received at the office designated in the solicitation after the exact time specified for receipt of the bid/modification is considered a late bid/modification. A late bid/modification will not be considered for award except under the following conditions only:
 1. It was sent by registered or certified mail not later than the fifth (5th) calendar date prior to the date specified for receipt of the bid/modification; or
 2. The bid/modification was sent by mail and it is determined by the County Purchasing Agent that the late receipt was due solely to mishandling by the County after receipt at the address specified in the solicitation.
- b. If the County declares administrative or liberal leave, scheduled bid openings or receipt of proposals will be extended to the next business day.
- c. The time of receipt of bids at the specified location is the time-date stamp of such location on the bid wrapper or other documentary evidence of receipt maintained by the specified location.
- d. A late hand-carried bid, or any other late bid not submitted by mail, shall not be considered for award.

5. WITHDRAWAL OF BIDS-

- a. A bidder for a public construction contract, other than a contract for construction or maintenance of public highways, may withdraw his or her bid from consideration if the price bid was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. If a bid contains both clerical and judgment mistakes, a bidder may withdraw his bid from consideration if the price bid would have been substantially lower than the other bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid which shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. The bidder shall give notice in writing to the Purchasing Agent of his or her claim of right to withdraw his or her bid within two (2) business days after the conclusion of the bid opening procedure and shall submit original work papers with such notice.
- b. A bidder for a contract other than for public construction may request withdrawal of his or her bid under the following circumstances:
 1. Requests for withdrawal of bids prior to opening of such bids shall be transmitted to the County Purchasing Agent in writing.
 2. Requests for withdrawal of bids after opening of such bids but prior to award shall be transmitted to the County Purchasing Agent, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, vendor work sheets, etc. If bid bonds were tendered with the bid, the County may exercise its right of collection.
- c. No bid may be withdrawn under this paragraph when the result would be the awarding of the contract on another bid of the same bidder or of another bidder in which the ownership of the withdrawing bidder is more than five percent.
- d. If a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid.
- e. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from

RFP05-777946-39

General Conditions and Instructions to Bidders

the performance of the project for which the withdrawn bid was submitted.

- f. If the county denies the withdrawal of a bid under the provisions of this paragraph, it shall notify the bidder in writing stating the reasons for its decision and award the contract to such bidder at the bid price, provided such bidder is a responsible and responsive bidder.
 - g. Work papers, documents, and materials submitted in support of a withdrawal of bids may be considered as trade secrets or proprietary information subject to the conditions of the Virginia Freedom of Information Act.
- 6. ERRORS IN BIDS**-When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initialed by the bidder. Carelessness in quoting prices, or in preparation of bid otherwise, will not relieve the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if his or her bid is accepted.
- 7. MAILING OF BIDS**-All bids and proposals submitted in response to a Fairfax County solicitation shall be submitted either a) in the special mailing envelope provided by the Department of Purchasing and Supply Management or b) have the solicitation number, subject, and date/time of opening/closing clearly marked on the outside of any other wrapper used.
- 8. COMPLETENESS**-To be responsive, a bid must include all information required by the solicitation.
- 9. ACCEPTANCE OF BIDS/BINDING 90 DAYS**-Unless otherwise specified, all formal bids submitted shall be binding for ninety (90) calendar days following bid opening date, unless extended by mutual consent of all parties.
- 10. CONDITIONAL BIDS**-Conditional bids are subject to rejection in whole or in part.
- 11. BIDS FOR ALL OR PART**-Unless otherwise specified by the County Purchasing Agent or by the bidder, the Purchasing Agent reserves the right to make award on all items in the aggregate or on any of the items on an individual basis, whichever is in the best interest of the County. A bidder may restrict his or her bid to consideration in the aggregate by so stating but shall name a single unit price on each item bid. Any bid in which the bidder names a total price for all the articles without quoting a unit price for each and every separate item may not be considered for award.
- 12. AREA BIDS**-For the purchase and delivery of certain goods and services the County may be divided into Areas (e.g., Areas I, II, III, and IV). When such goods and services are included in the Pricing Schedule, bidders may bid on all areas or an individual area. A map showing the areas of the County will be furnished with the solicitation when required.
- 13. TIME FOR RECEIVING BID**-Bids received prior to the time of opening will be securely kept, unopened. The representative of the Purchasing Agent assigned to open them will decide when the specified time has arrived, and no bid received thereafter will be considered, except as provided in paragraph 4, General Conditions and Instructions to Bidders. No responsibility will attach to the Purchasing Agent or his or her representative for the premature opening of a bid not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered.
- 14. BID OPENING**-All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection as provided in paragraph 68, General Conditions and Instructions to Bidders. Tabulations of bids received are posted on the Department of Purchasing & Supply Management Bulletin Board as well as the County's web site: <http://www.fairfaxcounty.gov/dpsm/solio.htm>.
- Proposals received in response to a Request for Proposal (RFP) will be made available as provided in paragraph 68, General Conditions and Instructions to Bidders.
- 15. OMISSIONS & DISCREPANCIES**-Any items or parts of any equipment listed in this solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for in the specifications.
- Should a bidder find discrepancies or ambiguities in, or omissions from, the solicitation, including the drawings and/or specifications, he or she shall notify the Purchasing Agent at least five (5) days prior to the date set for the opening of bids. If necessary, the Purchasing Agent will send a written addendum for clarification to all bidders no later than three (3) days before the date set for opening of bids. Notifications regarding specifications will not be considered if received within five days of the date set for opening of bids.
- 16. RESPONSE TO SOLICITATIONS**-In the event a vendor cannot submit a bid on a solicitation, he or she is requested to return the solicitation cover sheet with an explanation as to why he or she is unable to bid on these requirements.
- 17. BIDDER INTERESTED IN MORE THAN ONE BID**-If more than one bid is offered by any one party, either directly or by or in the name of his or her clerk, partner, or other persons, all such bids may be rejected. A party who has quoted prices on work, materials, or supplies to a bidder is not thereby disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
- 18. TAX EXEMPTION**-The County is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. However, when under established trade practice any federal excise tax is included in the list price, a bidder may quote the list price and shall show separately the amount of federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by the County. Fairfax County's Federal Excise Tax Exemption Number is 54-74-0127K. Contractors located outside the Commonwealth of Virginia are advised that when materials are picked up by the County at their place of business, they may charge and collect their own local/state sales tax. Materials used in the performance of construction contracts are subject to Virginia Sales/Use Tax as described in Section 630-10-27J of the Virginia Retail Sales and Use Tax Regulations.

RFP05-777946-39

General Conditions and Instructions to Bidders

19. PROHIBITION AGAINST UNIFORM PRICING-The County Purchasing Agent shall encourage open and competitive bidding by all possible means and shall endeavor to obtain the maximum degree of open competition on all purchase transactions using the competitive sealed bidding, competitive negotiation, or open market methods of procurement. In submitting a bid each bidder shall, by virtue of submitting a bid, guarantee that he or she has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.

SPECIFICATIONS

20. QUESTIONS CONCERNING SPECIFICATIONS-Any information relative to interpretation of specifications and drawings shall be requested of the Purchasing Agent, in writing, in ample time before the opening of bids. No inquiries, if received by the Purchasing Agent within five (5) days of the date set for the opening of bids, will be given any consideration. Any material interpretation of a specification, as determined by the County Purchasing Agent, will be expressed in the form of an addendum to the specification which will be sent to all prospective bidders no later than three (3) days before the date set for receipt of bids. Oral answers will not be authoritative.

21. BRAND NAME OR EQUAL ITEMS-Unless otherwise provided in the invitation for bid, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the County in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted.

22. FORMAL SPECIFICATIONS-When a solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.

The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of those laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

23. FEDERAL SPECIFICATIONS-Any Federal Specifications referred to herein may be obtained from the GSA Federal Supply Service Bureau - Specification Section, 470 East L'Enfant Plaza, S.W., Suite #8100, Washington, D.C. 20407 (Voice: 1-202-619-8925, Fax: 1-202-619-8978).

AWARD

24. AWARD OR REJECTION OF BIDS-The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified offeror whose proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many bidders as deemed necessary to fulfill the anticipated requirements of Fairfax County. The Purchasing Agent also reserves the right to reject the bid of a bidder deemed to be a non-responsible bidder.

In determining the responsibility of a bidder, the following criteria will be considered:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
- b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- d. The quality of performance of previous contracts or services;
- e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;
- f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- g. The quality, availability and adaptability of the goods or services to the particular use required;
- h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- i. The number and scope of the conditions attached to the bid;
- j. Whether the bidder is in arrears to the County on debt or contract or is a defaulter on surety to the County or whether the bidder's County taxes or assessments are delinquent; and
- k. Such other information as may be secured by the County Purchasing Agent having a bearing on the decision to award the contract. If an apparent low bidder is not awarded a contract for reasons of nonresponsibility, the County Purchasing Agent shall so notify that bidder and shall have recorded the reasons in the contract file.

25. NOTICE OF ACCEPTANCE/CONTRACT DOCUMENTS-A written award (or Acceptance Agreement) mailed (or otherwise furnished) to the successful bidder within the time for acceptance specified in the solicitation shall be deemed to result in a binding contract. The

RFP05-777946-39

General Conditions and Instructions to Bidders

following documents which are included in the solicitation shall be incorporated by reference in the resulting contract and become a part of said contract:

- a. County of Fairfax Solicitation Form/Acceptance Agreement (Cover Sheet) and other documents which may be incorporated by reference, if applicable,
- b. General Conditions and Instructions to Bidders,
- c. Special Provisions and Specifications,
- d. Pricing Schedule,
- e. Any addenda/amendments/Memoranda of Negotiations

26. TIE-BIDS – If all bids are for the same total amount or unit price (including authorized discounts and delivery times), and if the public interest will not permit the delay of readvertisement for bids, the County Purchasing Agent is authorized to award the contract to the resident Fairfax County tie bidder whose firm has its principal place of business in the County, or if there be none, to the resident Virginia tie bidder, or if there be none, to one of the tie bidders by drawing lots in public; or the County Purchasing Agent may purchase the goods or services in the open market except that the price paid shall not exceed the lowest contract bid price submitted for the same goods or services. The decision of the County to make award to one or more such bidders shall be final.

27. PROMPT PAYMENT DISCOUNT-

- a. Unless otherwise specified in the solicitation, prompt payment discounts requiring payment in less than fifteen (15) days will not be considered in evaluating a bid for award. However, even though not considered in the evaluation, such discounts will be taken if payment is to be made within the discount period.
- b. In connection with any discount offered, time will be computed from the date of delivery of the supplies to the carrier when delivery, inspection and acceptance are at the point of origin; or, from date of delivery, inspection and acceptance at destination; or, from date correct invoice or voucher is received in the office specified by the County, if the latter is later than the date of acceptance. In the event the bidder does not indicate a prompt payment discount, it shall be construed to mean NET 30 days.

For the purpose of earning the discount, payment is deemed to be made as of the date of mailing of the County check or issuance of an Electronic Funds Transfer.

28. INSPECTION-ACCEPTANCE-For determining acceptance of supplies in accordance with the provisions of the prompt payment discount paragraph, inspection and acceptance shall be accomplished only after examination (including testing) of supplies and services to determine whether the supplies and services conform to the contract requirements. Acceptance shall occur only after receipt and inspection provided such inspection, as appropriate, is accomplished within a reasonable time.

29. DEFINITE BID QUANTITIES-Where definite quantities are specifically stated, acceptance will bind the County to order quantities specified and to pay for, at contract prices, all such supplies or services delivered that meet specifications and conditions of the contract. However, the County will not be required to accept delivery of any balances unordered, as of the contract expiration date, unless the Contractor furnished the Purchasing Agent with a statement of unordered balances not later than ten (10) days after the termination date of the contract.

30. REQUIREMENT BID QUANTITIES-On "Requirement" bids, acceptance will bind the County to pay for, at unit bid prices, only quantities ordered and delivered. Where the County specifies estimated quantities, the Contractor shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item, unless otherwise agreed upon.

CONTRACT PROVISIONS

31. TERMINATION OF CONTRACTS-Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:

- a. Terminated prior to expiration date by satisfactory deliveries of entire contract requirements, or upon termination by the County for Convenience or Cause.
- b. Extended upon written authorization of the Purchasing Agent and accepted by Contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.

32. TERMINATION FOR CONVENIENCE-A contract may be terminated in whole or in part by the County in accordance with this clause whenever the County Purchasing Agent shall determine that such a termination is in the best interest of the County. Any such termination shall be effected by delivery to the Contractor at least five (5) working days prior to the termination date of a Notice of Termination specifying the extent to which performance shall be terminated and the date upon which termination becomes effective. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.

33. TERMINATION OF CONTRACT FOR CAUSE-

- a. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his or her obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the County shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In

RFP05-777946-39

General Conditions and Instructions to Bidders

such event all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall, at the option of the County, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

- b. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of contract by the Contractor for the purpose of set off until such time as the exact amount of damages due to the County from the Contractor is determined.

34. CONTRACT ALTERATIONS-No alterations in the terms of a contract shall be valid or binding upon the County unless made in writing and signed by the Purchasing Agent or his or her authorized agent.

35. SUBLETTING OF CONTRACT OR ASSIGNMENT OF CONTRACT FUNDS-It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his or her contractual duties to any other person, firm or corporation, without the previous written consent of the Purchasing Agent. If the Contractor desires to assign his or her right to payment of the contract, Contractor shall notify the Purchasing Agent immediately, in writing, of such assignment of right to payment. In no case shall such assignment of contract relieve the Contractor from his or her obligations or change the terms of the contract.

36. FUNDING-A contract shall be deemed binding only to the extent of appropriations available to each Agency for the purchase of goods and services.

37. DELIVERY/SERVICE FAILURES-Failure of a Contractor to deliver goods or services within the time specified, or within reasonable time as interpreted by the Purchasing Agent, or failure to make replacements/corrections of rejected articles/services when so requested, immediately or as directed by the Purchasing Agent, shall constitute authority for the Purchasing Agent to purchase in the open market articles/services of comparable grade/quality to replace the services, articles rejected, and/or not delivered. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.

38. NON-LIABILITY-The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at his or her discretion, cancel the contract.

39. NEW GOODS, FRESH STOCK-All Contractors, unless otherwise specifically stated, shall provide new commodities, fresh stock, latest model, design or pack.

40. NON-DISCRIMINATION-During the performance of this contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
- c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- d. The Contractor will include the provisions of the foregoing paragraphs a, b, and c above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subContractor or vendor.
- e. Contractor and SubContractor hereunder shall, throughout the term of this contract, comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended.

41. OFFICE OF SMALL BUSINESS-

- a. It is the policy of the County of Fairfax as declared by the Fairfax County Board of Supervisors' adoption of a Small and Minority Business Enterprise Program, April 6, 1981, that Fairfax County and its employees undertake every effort to increase opportunity for utilization of small or minority businesses in all aspects of procurement to the maximum extent feasible.
- b. In connection with the performance of this contract, the Contractor agrees to use his or her best effort to carry out this policy and to insure that small and minority businesses shall have the maximum practicable opportunity to compete for subcontract work under this contract consistent with the efficient performance of this contract.
- c. As used in this contract the term "small business" means a corporation, partnership, or sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees, or less than \$1,000,000 in annual receipts.
- d. As used in this contract, the term "minority business" means a business enterprise that is at least 51 percent owned and controlled by a minority person or persons. Such persons include African Americans, Hispanic Americans, Asian Americans, American Indians, Eskimos and Aleuts; women regardless of race or ethnicity; and persons with a physical impairment that

RFP05-777946-39

General Conditions and Instructions to Bidders

substantially limits one or more of the major life activities of such individuals, a record of such impairment, or who are regarded as having such an impairment.

- e. Contractors may rely on oral or written representations by subContractors regarding their status as small and/or minority business enterprises in lieu of independent investigation.
- f. Where Federal grants or monies are involved it is the policy of Fairfax County, through its agents and employees, to comply with the requirements set forth in the U.S. Office of Management and Budget Circular No. A-102, uniform administrative requirements for Grants and Cooperative Agreements with State and Local Governments, as they pertain to small and minority business utilization.

42. GUARANTEES & WARRANTIES-All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies.

43. PRICE REDUCTION-If at any time after the date of the bid the Contractor makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor in addition will within ten days of any general price reduction notify the Purchasing Agent of such reduction by letter. **FAILURE TO DO SO MAY REQUIRE TERMINATION OF THE CONTRACT.** Upon receipt of any such notice of a general price reduction, all ordering offices will be duly notified by the Purchasing Agent.

The Contractor, if requested, shall furnish, within ten days after the end of the contract period, a statement certifying either (1) that no general price reduction, as defined above, was made after the date of the bid, or (2) if any such general price reductions were made, that as provided above, they were reported to the Purchasing Agent within ten (10) days and ordering offices were billed at the reduced prices. Where one or more such general price reductions were made, the statement furnished by the Contractor shall include with respect to each price reduction (1) the date when notice of any such reduction was issued, (2) the effective date of the reduction, and (3) the date when the Purchasing Agent was notified of any such reduction.

44. CHANGES-Should it become proper or necessary in the execution of this contract to make any change in design, or to make any alterations which will increase the expense, the Purchasing Agent shall determine an equitable adjustment.

No payment shall be made to the Contractor for any extra material or services, or of any greater amount of money than stipulated to be paid in the contract, unless some changes in or additions to the contract requiring additional outlay by the Contractor shall first have been expressly authorized and ordered in writing by contract amendment or otherwise furnished by the Purchasing Agent.

45. PLACING OF ORDERS-Orders against contracts will be placed with the Contractor on a Purchase Order (or Procurement Card) executed and released by the Purchasing Agent or his or her designee. The Purchase Order must bear the appropriate contract number and date. Where Blanket Purchase Agreements (BPAs) have been executed and a Blanket Purchase Order has been released by the Purchasing Agent, telephonic orders may be placed directly with the Contractor by authorized personnel in the ordering Agency.

DELIVERY PROVISIONS

46. SHIPPING INSTRUCTIONS - CONSIGNMENT-Unless otherwise specified in the solicitation each case, crate, barrel, package, etc., delivered under the contract must be plainly stenciled or securely tagged, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of 8:00 AM - 3:00 PM. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the receiver at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays, unless previous arrangements have been made. It shall be the responsibility of the Contractor to insure compliance with these instructions for items that are drop-shipped.

47. RESPONSIBILITY FOR SUPPLIES TENDERED-Unless otherwise specified in the solicitation, the Contractor shall be responsible for the materials or supplies covered by the contract until they are delivered at the designated point, but the Contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at his or her risk and expense or dispose of them as its own property.

48. INSPECTIONS-Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.

49. COMPLIANCE-Delivery must be made as ordered and in accordance with the solicitation or as directed by the Purchasing Agent when not in conflict with the bid. The decision of the Purchasing Agent as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery

RFP05-777946-39**General Conditions and Instructions to Bidders**

from that specified must be approved by the Purchasing Agent, such extension applying only to the particular item or shipment affected. Should the Contractor be delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction contracts. See Special Provisions for the individual solicitation.

50. POINT OF DESTINATION-All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated in the contract or purchase order. The materials must be delivered to the "Ship to" address indicated on the purchase order.

51. ADDITIONAL CHARGES-Unless bought F.O.B. "shipping point" and Contractor prepays transportation, no delivery charges shall be added to invoices except when express delivery is authorized and substituted on orders for the method specified in the contract. In such cases, difference between freight or mail and express charges may be added to invoice.

52. METHOD AND CONTAINERS-Unless otherwise specified, goods shall be delivered in commercial packages in standard commercial containers, so constructed as to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.

53. WEIGHT CHECKING-Deliveries shall be subject to re-weighing over official sealed scales designated by the County. Payments shall be made on the basis of net weight of materials delivered. Normal shrinkage may be allowed in such instances where shrinkage is possible. Net weights only, exclusive of containers or wrapping, shall be paid for by the County.

54. DEMURRAGE AND RE-SPOTTING-The County will be responsible for demurrage charges only when such charges accrue because of the County's negligence in unloading the materials. The County will pay railroad charges due to the re-spotting of cars, only when such re-spotting is ordered by the County.

55. REPLACEMENT-Materials or components that have been rejected by the Purchasing Agent, in accordance with the terms of a contract, shall be replaced by the Contractor at no cost to the County.

56. PACKING SLIPS OR DELIVERY TICKETS All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:

1. The Purchase Order Number,
2. The Name of the Article and Stock Number (Supplier's),
3. The Fairfax County Identification Number (FCIN), if specified in the order,
4. The Quantity Ordered,
5. The Quantity Shipped,
6. The Quantity Back Ordered,
7. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.

BILLING

57. BILLING-Billing for the Fairfax County Public Schools and for County agencies: Unless otherwise specified on the contract or purchase order (PO), invoices are to be submitted, in DUPLICATE, for each purchase order immediately upon completion of the shipment or services. If shipment is made by freight or express, the original Bill of Lading, properly receipted, must be attached to the invoice. Invoices should be mailed to the "BILL TO" address on the PO or to the appropriate address specified in the contract.

PAYMENTS

58. PAYMENT-Payment shall be made after satisfactory performance of the contract, in accordance with all of the provisions thereof, and upon receipt of a properly completed invoice. Fairfax County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modifications thereto.

59. PARTIAL PAYMENTS-Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if in accordance with completion date. However, up to 5 percent (5%) of the value of the entire order may be retained until completion of contract.

60. PAYMENT FOR EQUIPMENT, INSTALLATION, AND TESTING-When equipment requires installation (which shall also be interpreted to mean erection and/or setting up or placing in position, service, or use) and test, and where such installation or testing is delayed, payment may be made on the basis of 50% of the contract price when such equipment is delivered on the site. A further allowance of 25% may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the Contractor or if the equipment must be installed but testing is not required, payment may be made on the basis of 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is completed.

GENERAL

61. GENERAL GUARANTY-Contractor agrees to:

- a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or uncopyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a contract for which the Contractor is not the patentee, assignee, licensee or owner.
- b. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned

RFP05-777946-39

General Conditions and Instructions to Bidders

in transit or delivery.

- c. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to his or her own work or to the work of other Contractors, for which his or her workers are responsible.
- d. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the County.
- e. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor.

62. SERVICE CONTRACT GUARANTY-Contractor agrees to:

- a. Furnish services described in the solicitation and resultant contract at the times and places and in the manner and subject to conditions therein set forth provided that the County may reduce the said services at any time.
- b. Enter upon the performance of services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.
- c. All work and services rendered in strict conformance to all laws, statutes, and ordinances and the applicable rules, regulations, methods and procedures of all government boards, bureaus, offices and other agents.
- d. Allow services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County. Fairfax County shall be under no obligation to compensate Contractor for any services not rendered in strict conformity with the contract.
- d. Stipulate that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the contract documents. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the Purchasing Agent.

63. INDEMNIFICATION-Contractor shall indemnify, keep and save harmless the County, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against the County in consequence of the granting of a contract or which may otherwise result therefrom, if it shall be determined that the act was caused through negligence or error, or omission of the Contractor or his or her employees, or that of the subContractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the County in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided.

64. OFFICIALS NOT TO BENEFIT-

- a. Each bidder or offeror shall certify, upon signing a bid or proposal, that to the best of his or her knowledge no Fairfax County official or employee having official responsibility for the procurement transaction, or member of his or her immediate family, has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the bid or proposal or as soon thereafter as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment, or rescission of the contract made, or could affect payment pursuant to the terms of the contract.
- b. Whenever there is reason to believe that a financial benefit of the sort described in paragraph "a" has been or will be received in connection with a bid, proposal or contract, and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, the County Executive, as a prerequisite to payment pursuant to the contract, or at any other time, may require the Contractor to furnish, under oath, answers to any interrogatories related to such possible benefit.
- c. In the event the bidder or offeror has knowledge of benefits as outlined above, this information should be submitted with the bid or proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the bidder or offeror shall address the disclosure of such facts to the Fairfax County Purchasing Agent, 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035-0013. Relevant Invitation/Request for Proposal Number (see cover sheet) should be referenced in the disclosure.

65. LICENSE REQUIREMENT-All firms doing business in Fairfax County, shall obtain a license as required by Chapter 4, Article 7, of The Code of the County of Fairfax, Virginia, as amended, entitled "Business, Professional and Occupational Licensing (BPOL) Tax." Questions concerning the BPOL Tax should be directed to the Department of Tax Administration, telephone (703) 222-8234 or visit: http://www.fairfaxcounty.gov/dta/business_tax.htm. The BPOL Tax number must be indicated in the space provided on the Cover Sheet, "Fairfax License Tax No." when appropriate.

66. REGISTERING OF CORPORATIONS-Any foreign corporation transacting business in Virginia shall secure a certificate of authority as required by Section 13.1-757 of the Code of Virginia, from the State Corporation Commission, Post Office Box 1197, Richmond, Virginia 23209. The Commission may be reached at (804) 371-9733. The consequences of failing to secure a certificate of authority are set forth in Virginia Code Section 13.1-758.

67. COVENANT AGAINST CONTINGENT FEES-The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee,

RFP05-777946-39

General Conditions and Instructions to Bidders

except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For violation of this warranty, the County shall have the right to terminate or suspend this contract without liability to the County or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

68. VIRGINIA FREEDOM OF INFORMATION ACT-All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act except as provided below:

- a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
- b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
- c. Trade secrets or proprietary information submitted by a bidder, offeror or Contractor in connection with a procurement transaction or prequalification application submitted pursuant to the prequalification process identified in the Special Provisions, shall not be subject to the Virginia Freedom of Information Act; however, the bidder, offeror or Contractor shall (i) invoke the protections of this section prior to or upon submission of the data or other materials, (ii) identify the data or other materials to be protected, and (iii) state the reasons why protection is necessary.
- d. Nothing contained in this section shall be construed to require the County, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.

BIDDER/CONTRACTOR REMEDIES**69. INELIGIBILITY-**

- a. Any person or firm suspended or debarred from participation in County procurement shall be notified in writing by the County Purchasing Agent.
 1. The Notice of Suspension shall state the reasons for the actions taken and such decision shall be final unless the person or firm appeals within thirty (30) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.
 2. The Notice of Debarment shall state the reasons for the actions taken and the decision shall be final unless the person or firm appeals within thirty (30) days of receipt of the notice by instituting legal action as provided in the Code of Virginia.
- b. The County Purchasing Agent shall have the authority to suspend or debar a person or firm from bidding on any contract for the causes stated below:
 1. Conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract;
 2. Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a County Contractor;
 3. Conviction under the state or federal antitrust statutes arising out of the submission of bids or proposals;
 4. Violation of contract provisions, as set forth below, of a character which is regarded by the County Purchasing Agent to be so serious as to justify suspension or debarment action:
 - (a) failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
 - (b) a recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the Contractor shall not be considered to be a basis for suspension or debarment;
 5. Any other cause the County Purchasing Agent determines to be so serious and compelling as to affect responsibility as a Contractor, such as debarment by another governmental entity for any cause listed herein, or because of prior reprimands;
 6. The Contractor has abandoned performance or been terminated for default on any other Fairfax County project;
 7. The Contractor is in default on any surety bond or written guarantee on which Fairfax County is an obligee.
- c. If, upon appeal, it is determined that the action taken by the County Purchasing Agent was arbitrary or capricious, or not in accordance with the Constitution of Virginia, statutes or regulations, the sole relief available to the person or firm shall be restoration of eligibility. The person or firm may not institute legal action until all statutory requirements have been met.

RFP05-777946-39

General Conditions and Instructions to Bidders**70. APPEAL OF DENIAL OF WITHDRAWAL OF BID-**

- a. A decision denying withdrawal of a bid submitted by a bidder or offeror shall be final and conclusive unless the bidder appeals the decision within ten (10) days after receipt of the decision by instituting legal action as provided in the Code of Virginia. The bidder or offeror may not institute legal action until all statutory requirements have been met.
- b. If no bid bond was posted, a bidder refused withdrawal of bid under the provisions of Article 2, Section 4 a.9, of the Fairfax County Purchasing Resolution, prior to appealing, shall deliver to the County a certified check or cash bond in the amount of the difference between the bid sought to be withdrawn and the next low bid. Such security shall be released only upon a final determination that the bidder was entitled to withdraw the bid.
- c. If, upon appeal, it is determined that the decision refusing withdrawal of the bid was arbitrary or capricious, the sole relief shall be withdrawal of the bid.

71. APPEAL OF DETERMINATION OF NONRESPONSIBILITY-

- a. Any bidder who, despite being the apparent low bidder, is determined not to be a responsible bidder for a particular County contract shall be notified in writing by the County Purchasing Agent. Such notice shall state the basis for the determination, which shall be final unless the bidder appeals the decision within ten (10) days of receipt of the notice by instituting legal action as provided in the Code of Virginia. The bidder may not institute legal action until all statutory requirements have been met.
- b. If, upon appeal, it is determined that the decision of the County Purchasing Agent was arbitrary or capricious and the award for the particular County contract in question has not been made, the sole relief available to the bidder shall be a finding that the bidder is a responsible bidder for the County contract in question. Where the award has been made and performance has begun, the County may declare the contract void upon a finding that this action is in the best interest of the public. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.

72. PROTEST OF AWARD OR DECISION TO AWARD-

- a. Any bidder or offeror may protest the award or decision to award a contract by submitting a protest in writing to the County Purchasing Agent, or an official designated by the County of Fairfax, no later than ten (10) days after the award or the announcement of the decision to award, whichever occurs first. Any potential bidder or offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten days after posting or publication of the notice of such contract as provided in Article 2, Section 2, of the Fairfax County Purchasing Resolution. However, if the protest of any actual or potential bidder or offeror depends in whole or in part upon information contained in public records pertaining to the procurement transaction which are subject to inspection under Article 2, Section 4e of the Fairfax County Purchasing Resolution, then the time within which the protest must be submitted shall expire ten days after those records are available for inspection by such bidder or offeror under Article 2, Section 4e, or at such later time as provided herein. No protest shall lie for a claim that the selected bidder or offeror is not a responsible bidder or offeror. The written protest shall include the basis for the protest and the relief sought. The County Purchasing Agent shall issue a decision in writing within ten (10) days of the receipt of the protest stating the reasons for the action taken. This decision shall be final unless the bidder or offeror appeals within ten (10) days of receipt of the written decision by instituting legal action as provided in the Code of Virginia.
- b. If prior to award it is determined that the decision to award is arbitrary or capricious, then the sole relief shall be a finding to that effect. The County Purchasing Agent shall cancel the proposed award or revise it to comply with the law. If, after an award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by the County. Where the award has been made and performance has begun, the County Purchasing Agent may declare the contract void upon a finding that this action is in the best interest of the County. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.
- c. Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this article shall not be affected by the fact that a protest or appeal has been filed.
- d. An award need not be delayed for the period allowed a bidder or offeror to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the bid or offer would expire.

73. CONTRACTUAL DISPUTES-

- a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the County Purchasing Agent, who shall reduce his decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days. The decision of the County Purchasing Agent shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A Contractor may not institute legal action, prior to receipt of the public body's decision on the claim, unless the public body fails to render such decision within the time specified.
- b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an

RFP05-777946-39

General Conditions and Instructions to Bidders

Invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

74. LEGAL ACTION-No bidder, offeror, potential bidder or offeror, or Contractor shall institute any legal action until all statutory requirements have been met.

75. COOPERATIVE PURCHASING-The County may participate in, sponsor, conduct or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions of localities of the several states, territories of the United States, or the District of Columbia, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. Except for contracts for professional services, a public body may purchase from another public body's contract even if it did not participate in the request for proposal (RFP) or invitation for bid (IFB), if the RFP or IFB specified that the procurement was being conducted on behalf of other public bodies. Nothing herein shall prohibit the assessment or payment by direct or indirect means of any administrative fee that will allow for participation in any such arrangement.

76. PROFESSIONAL AFFILIATION-The Department of Purchasing & Supply Management holds membership in the National Institute of Governmental Purchasing, Inc., a non-profit, educational and technical organization that includes among its goals and objectives the study, discussion, and recommendation of improvements in governmental purchasing and the interchange of ideas and experiences on local, state, and national governmental purchasing problems.

77. DRUG FREE WORKPLACE-During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

APPROVED:

/s/ David P. Bobzien
COUNTY ATTORNEY

/s/ Cathy A. Muse
COUNTY PURCHASING AGENT

RFP05-777946-39

RFP CHECKLIST

NAME OF OFFEROR: _____

ADDRESS: _____

E-MAIL ADDRESS: _____

Name and addresses of both service and fiscal representatives (Key Personnel) who would handle this account.

Service Representative: _____
Telephone Number: () _____
E-Mail Address: _____

Fiscal Representative: _____
Telephone Number: () _____
E-Mail Address: _____

A detailed description of cost elements must be submitted as part of the business proposal.

The following documents which are included in this Solicitation shall be incorporated by reference in the resulting contract and become a part of said contract:

- A. County of Fairfax Acceptance Agreement (Cover Sheet, DPSM32)
- B. Special Provisions & Specifications
- C. Appendix A (General Conditions and Instructions to Bidders)
- D. Appendix B (RFP Checklist, BPOL Form, Listing of Local Public Bodies, SBE Schedule, SubContractor's Notification Form).
- E. Attachment A- Exhibits A-L listed as a separate document on the web

Typed Name and Title

Signature

Date of Submission

RFP05-777946-39

BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE

All firms located or operating in Fairfax County must obtain a Business, Professional and Occupational License (BPOL) as required by Chapter 4, Article 7, of the Code of the County of Fairfax, Virginia. In order for the Department of Tax Administration to determine your BPOL requirement prior to contract award, it is necessary for you to provide the following information:

- If you currently have a Fairfax County business license, please submit a copy with your proposal.
- Do you have an office in: Virginia ☐ Yes ☐ No
 Fairfax County ☐ Yes ☐ No
- Date business began/will begin work in Fairfax County

A detailed description of the business activity that will take place in Fairfax County. If business is located outside of Fairfax County, give the percentage of work actually to be done in the County

Signature

Date

For Office Use Only:

- Company name and address: _____

- Amount of Contract Award \$ _____
- Fairfax County Department: _____
- Department Contact _____ Phone No. _____
- Company Contact _____ Phone No. _____
- Nature of business _____

YOU MUST RETURN THIS FORM OR A COPY OF CURRENT FAIRFAX COUNTY BUSINESS LICENSE IN PROPOSAL. CONTRACT AWARD SHALL NOT BE MADE WITHOUT IT.

Exhibit K: Debris Management Contractors

APPENDIX B RFP05-777946-39

Sample Listing Of Local Public Bodies

REFERENCE PARAGRAPH 35 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

	Alexandria Public Schools		Manassas, Virginia
	Alexandria Sanitation Authority		Manassas City Public Schools
	Alexandria, Virginia		Maryland-National Capital Park & Planning Commission
	Arlington County, Virginia		Metropolitan Washington Airports Authority
	Arlington Public Schools		Metropolitan Washington Council of Governments
	Bowie, Maryland		Montgomery Community College
	Charles County, Maryland		Montgomery County, Maryland
	Chevy Chase Village, MD		Montgomery County Public Schools
	Clark County Administrative Services		Northern Virginia Community College
	College Park, Maryland		Northern Virginia Regional Commission
	Culpeper County Public Schools		Orange County Public Schools
	District of Columbia		Prince George's County, Maryland
	District of Columbia Schools		Prince George's County Public Schools
	Fairfax County Water Authority		Prince William County Public Schools
	Fairfax, Virginia (City)		Prince William County, Virginia
	Falls Church City Public Schools		Prince William County Service Authority
	Falls Church, Virginia		Rappahannock County Public Schools
	Fauquier County Schools		Rockville, Maryland
	Frederick City, Maryland		Shenandoah County Public Schools
	Frederick County Maryland		Stafford County Public Schools
	Frederick County Schools		Takoma Park, Maryland
	Gaithersburg, Maryland		Vienna, Virginia
	Greenbelt, Maryland		Upper Occoquan Sewage Authority
	Herndon, Virginia		Virginia Railway Express
	Leesburg, Virginia		Washington Suburban Sanitary Commission
	Loudoun County Sanitation Authority		Washington Metropolitan Area Transit Authority
	Loudoun County, Public Schools		Others
	Loudoun County, Virginia		
	Madison County Public Schools		
	Manassas Park Public Schools		

YOU MUST RETURN THIS FORM WITH YOUR BID PACKAGE – A NEGATIVE REPLY WILL NOT AFFECT CONSIDERATION OF YOUR FIRM'S BID OR OFFER. CONTRACT AWARD MAY NOT BE MADE WITHOUT THIS FORM.

Rev. 11/03

Vendor Name

APPENDIX B
RFP05-777946-39

SBE SCHEDULE

The Fairfax County Board of Supervisors has established the following definitions for small and minority businesses:

Small Business – A Corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross sales.

Minority Business – A business enterprise that is at least 51% owned and controlled by a minority person or persons. Such persons include African Americans, Hispanic Americans, Asian Americans, American Indians, Eskimos and Aleuts; Women (regardless of race or ethnicity); and persons with a physical or mental impairment that substantially limits one or more of the major life activities of such individuals, a record of such impairment, or who are regarded as having such an impairment.

Select the one category that applies to your business from the table below.

SMALL BUSINESS		LARGE BUSINESS		OWNERSHIP
—	A	—	B	Non-Minority
—	C	—	D	Women-Owned
—	E	—	F	Minority-Owned

Name of firm: _____

YOU MUST RETURN THIS FORM WITH YOUR BID PACKAGE. CONTRACT AWARD MAY NOT BE MADE WITHOUT IT.

rev. 11/03

APPENDIX B
RFP05-777946-39



COUNTY OF FAIRFAX
DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
SMALL AND MINORITY BUSINESS ENTERPRISE PROGRAM (SMBEP)
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013

Fax: 703-324-3228

SUBCONTRACTOR(S) NOTIFICATION FORM

Contract Number/Title: _____

Prime Contractors Name: _____

Prime Contractor's Classification Code: _____ (from SBE Schedule)

You are required to provide the County with names, addresses, anticipated dollar amount and small/minority classification (use code numbers from previous page) of each first-tier subContractor (ref. paragraph 18, Special Provisions). Please complete this form and return it with your bid package.

Please check here if you are not using a subContractor: _____

SUBCONTRACTOR(S) NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	ANTICIPATED DOLLAR AMOUNT	VENDOR CLASSIFICATION

YOU MUST RETURN THIS FORM WITH YOUR BID PACKAGE. CONTRACT AWARD MAY NOT BE MADE WITHOUT IT.



**FAIRFAX
COUNTY**

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-

1140

ADDENDUM NO. 1

TO ALL PROSPECTIVE OFFERORS:

DATE: January 27, 2005

SUBJECT: REQUEST FOR PROPOSAL RFP05-777946-39

FOR: Debris Management: Removal, Transportation, Processing and Disposal

DATE OF CLOSING: February 15, 2005 @ 2:00 P.M.

The subject request for proposal is amended as follows:

Paragraph 24.1 of the Special Provisions is replaced as follows:

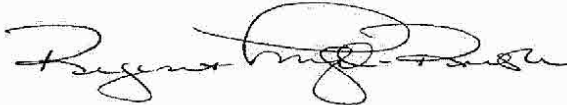
1. Special Provisions, section 24, titled "CONTRACT COMPLETION AND RENEWAL, delete paragraph 24.1. Replace with: "This contract will begin on April 1, 2005, or date of award, whichever is later, and terminate on March 31, 2010."
2. The following are questions and answers from the Pre-proposal Conference held on January 19, 2005:
 - Q1. In reference to paragraph 35 of the special provisions, "Use of contracts by other public bodies," has the County coordinated with other jurisdictions regarding their use of this contract, and if so, which ones and what effect, if any, does the contractor's response to this item have on the award?
 - A1. The RFP does not include requirements of other jurisdictions. Offerors' decision to extend the contract to other jurisdictions does not have an affect on the contract award.
 - Q2. Who assumes the responsibility for the disposal of debris?
 - A2. As stated in Paragraph 4.6 Executive Overview of Debris Operations, paragraph 3) Disaster Debris Processing and Disposal Operations, last sentence: "DPWES will be responsible for all disposal fees at the authorized facilities."
 - Q3. Are there topographical maps of the county available?
 - A3. Offerors may contact the County's Geographic Information Services as follows:

Geographic Information Services
12000 Government Center Parkway, Suite 117
Fairfax, VA 22035
Phone: 703-324-2712
Fax: 703-324-3937
E-mail: gis_help@fairfaxcounty.gov
 - Q4. Will the Contractor(s) be responsible for brush that is on private property?
 - A4. Please refer to Exhibit G, DPWES Debris Management Contractor Policies and Operating Procedures, Section 12, Miscellaneous Requirements, Paragraph 12.7 Private Property Access: CONTRACTORS shall not perform work on private property and shall not seek or accept

Exhibit K: Debris Management Contractors

requests from private property owners to perform debris clearing or removal activities. Notwithstanding the provisions of this section, if the County determines that the interests of public health, safety, and welfare necessitate debris removal activities on private property, a change to the scope of work will be negotiated, and an appropriate Right of Entry form, approved as to legal form by the County, will be furnished.

- Q5. Will there be multiple contract awards?
- A5. The County anticipates awards to 2-3 vendors depending on the responses received.
- Q6. Does the County have adequate staff for monitoring the loads?
- A6. The County has adequate staff for monitoring the loads. In the event the County does not have enough staff to meet the demand, the County has a contract in place to use outside monitors.
- Q7. I am interested in touring the Temporary Debris Management (TDM) sites. Is this possible?
- A7. Yes. The County will give offerors the opportunity to visit the Pine Ridge Park TDM site located at 3401 Woodburn Road, Annandale, VA 22003. The site visit will take place on February 4, 2005 at 10:00 A.M. Please contact Art Culbertson, Division of Solid Waste via e-mail art.culbertson@fairfaxcounty.gov or via telephone 703-324-5057 if you are interested in attending.
3. Delete Exhibits E and K. Replace the attached documents with Exhibit E, titled 'Sample Task Order' and Exhibit K, titled 'Proposal Bond'.
- All other terms and conditions remain unchanged.



for Cathy A. Muse, CPPO
Director/County Purchasing Agent

THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT REQUEST FOR PROPOSAL:

Signature

Date

Name of Firm

A SIGNED COPY MUST BE RETURNED PRIOR TO DATE/TIME OF CLOSING OR MUST ACCOMPANY PROPOSAL

Exhibit K: Debris Management Contractors

Exhibit "E"

BL05-777946-39

TASK ORDER

TO _____
Task Order No.

In accordance with Contract No. BL05-777946-39A, awarded to <CONTRACTOR> for Debris Management: Removal, Transportation, Processing and Disposal dated _____ the County of Fairfax, Virginia Department of Public Works and Environmental Services hereby requests and authorizes the service to be performed on the project as described below:

Project: _____

Specific Work to be Performed:

Duration of Work (Include Start Date, End Date and Total Calendar Days):

Method of Payments:

Contractor Signature:

Date: _____

Authorized Signature: _____ **Date:** _____

Estimated Cost of This Task Order: \$ _____

DPWES USE ONLY

Monitor: _____ Date: _____

Director: _____ Date: _____
Vendor No.: _____ Account No: _____ Project: _____
Purchasing: _____ Budget: _____ Accounting: _____
Index Code: _____ Subobject Code: _____ P.O. No. _____

Exhibit "K"

PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____
_____ as Principal, and
_____ as Surety, are hereby
held and firmly bound unto _____ as OWNER in the penal sum of \$500,000 for the
payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors
and assigns.

Signed, this _____ day of _____, 20__.

The Condition of the above obligation is such that whereas the Principal has submitted to the OWNER a
Proposal, attached hereto and hereby made a part hereof to enter into an Agreement in writing, for the
DEBRIS MANAGEMENT: REMOVAL, TRANSPORTATION, PROCESSING AND DISPOSAL
CONTRACT.

NOW, THEREFORE,

- (a) If said PROPOSAL shall be rejected, or
- (b) If said PROPOSAL shall be accepted and the Principal shall execute and deliver a
Contract in the Form of Contract attachment hereto (properly completed in accordance
with said PROPOSAL) and shall furnish a BOND for faithful performance of said Contract,
and for the payment of all persons performing labor or furnishing materials in connection
therewith, then this obligation shall be void, otherwise the same shall remain in force and
effect; it being expressly understood and agreed that the liability of the Surety for any and
all claims hereunder shall, in no event, exceed the penal amount of this obligation as
herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said
Surety and its BOND shall be in no way impaired or affected by any extension of the time
within which the OWNER may accept such PROPOSAL; and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and
seals, and such of them as are corporations have caused their corporate seals to be
hereto affixed and these presents to be signed by their proper officers, the day and year
set forth above.

Principal

Surety

By: _____
Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS shall appear on the Treasury Department's most
current list (Circular 570 as amended) and be authorized to transact business in the Commonwealth of
Virginia.

